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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN of ST. GEORGE

MAINE

FOR THE YEAR

Ending January 31st

1944

BALD MOUNTAIN COMPANY

PRINTERS

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On account of lack of time, scarcity of printing material and help, the Tax List and Collector's Additions were omitted and may be printed as a folder later on, if so desired.

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Town Wa

Report of

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BALD MOUNTAIN COMPANY

PRINTERS

State tax assessed,		5,297.62
County tax assessed,		1,737.66
Overlay,		1,717.12
Total commitment,		$38,167.30
Total valuation in town,	$570,481.50	
Tax rate,	.065	
		$37,081.30
362 polls at $3.00,		1,086.00
		$38,167.30
Book variation,		2.26
Total commitment,		$38,169.56
Collector's handbook,		
Resident,	$22,178.99	
Non-resident,	15,990.57	
		$38,169.56

Dr.

Total commitment,	$38,169.56	
Supplemental tax,	1,519.54	
		$39,689.10

Cr.

Collected on com.,	$35,015.67	
Supplemental tax,	1,519.54	
Delinquent real estate,	2,448.55	
Del. personal and poll,	298.78	
Abatements,	406.56	
		$39,689.10

Real estate, resident,	$308,796.00

Personal estate, resident:		
21 horses,	575.00	
80 cows,	2,400.00	
3-3yr. olds,	70.00	
15-2 yr. olds,	300.00	
35 sheep,	105.00	
6,450 poultry,	1,622.50	
Stock in trade,	3,150.00	
Portable mills,	50.00	
69 boats,	4,109.00	
8 musical instruments,	185.00	
228 radios,	1,380.00	
Other property,	1,925.00	
		$324,667.50
Real estate, non-resident,	$225,009.00	
Personal estate, non-resident:		
65 sheep,	195.00	
11 boats,	1,325.00	
2 radios,	20.00	
Other property,	19,265.00	
		$245,814.00
Total valuation,		$570,481.50

Respectfully submitted,

FRED H. SMALLEY,

W. ADELBERT SIMMONS,

HOWARD I. MONAGHAN,

Assessors of Town of St. George.

Road Commissioner
ALLISON MORRIS

Constable
GRANVILLE N. BACHELDER

Building Inspector
FRANK ROBINSON

Police Officers
LAWRENCE WATTS EUGENE P. SMALLEY

Harbor Master
CAPT. FRANK HUNTER

Sealer of Weights and Measures
HAROLD H. HUPPER

Surveyor of Wood and Lumber
FOREST WALL

Dog Officer
EUGENE P. SMALLEY

Truant Officer
EUGENE P. SMALLEY

Election Clerks
JOHN MONAGHAN MRS. MILDRED PIERSON

Ballot Clerks
PEARLE A. WALL FRANK HUNTER

Auditor
DEPARTMENT OF AUDIT
STATE OF MAINE

ASSESSORS' REPORT

APPROPRIATIONS

School budget,		$11,000.00
School flags,	$ 15.00	
School building insurance,	175.00	
School building repairs,	500.00	
Insurance on school buses,	90.00	
		780.00
Support of poor,		3,000.00
Patients at sanatorium,		400.00
Maintenance, storage, insurance of fire equipment,		300.00
Water holes,		500.00
Miscellaneous bills,		2,000.00
Salaries, town officers,		3,000.00
Snow removal,		500.00
Interest on loans and notes,		100.00
Roads and bridges,		356.00
Maintenance of State and State aid highways,		972.90
Winter maintenance,		434.00
Aid for dependent children,		2,000.00
Soldier flag account,		10.00
Street lights,		700.00
Cutting bushes,		700.00
Public health work,		162.00
Civilian defense,		500.00
Rackliff road,		500.00
Doctor's bonus,		1,000.00
Doctor's rent,		300.00
Horse Point road,		200.00
Total appropriations,		$29,414.90

TOWN OFFICERS FOR 1943-44

Moderator

GRANVILLE N. BACHELDER

Town Clerk

MABELLE F. ROSE

Selectmen, Assessors and Overseers of the Poor

FRED H. SMALLEY W. ADELBERT SIMMONS

HOWARD I. MONAGHAN

Treasurer

JOSEPH T. SIMMONS

Tax Collector

JOSEPH T. SIMMONS

Superintendent of Schools

F. L. S. MORSE

School Committee

PEARLE WALL,	Term Expires 1946
RALPH L. SIMMONS,	Term Expires 1945
WILFORD ROBINSON,	Term Expires 1944

Health Officer

DR. RALPH W. DENNEN

SELECTMEN'S REPORT

DEPARTMENTAL COST OF WARRANT

SUMMARY

Officers' salaries,		$2,979.04
Contingent account,		1,972.49
School Budget:		
Common school teaching,	$7,129.45	
Common school fuel,	720.75	
Common school janitor,	335.38	
Common school conveyance,	1,474.50	
Common school textbooks,	245.97	
Supplies,	341.81	
High school teaching,	2,902.70	
High school building fuel,	378.61	
High school building janitor,	515.33	
Special conveyance,	1,991.25	
High school textbooks,	105.86	
Retirement fund,	182.30	
Tuition,	288.83	
Teachers' victory tax,	140.06	
		16,752.80
Home economics,		2,074.72
Vocational training,		611.63
School building repairs,		119.52
School building insurance,		173.60
School buses' insurance,		61.17

Support of Poor:		
State pauper account,	$ 582.74	
Out of town,	122.27	
Town poor,	2,643.78	
		3,348.79
Water holes,		10.24
Fire department,		177.61
Health nurse,		162.00
Roads and bridges,		1,962.98
Snow removal (State and Town),		1,927.09
Street lights,		697.00
State and State aid highway,		972.90
Third class highway repairs,		260.18
Cutting bushes,		729.73
Horse Point special,		423.15
Aid to dependent children,		1,571.95
Sanatorium charges,		380.55
Soldiers' flags,		3.15
Civilian defense,		533.47
Interest on loans,		50.92
Knox County Trust Co., fire engine,		4,334.00
Knox County Trust Co., temp. loans,		6,000.00
Doctor's bonus,		999.96
Doctor's rent,		300.00
State tax,		5,297.62
County tax,		1,737.66
Total cost by warrant,		$56,625.92
Bank balance,		11,135.04
Cash on hand,		94.73
Total for 1943,		$67,855.69

Cash balance, Feb. 1, 1943,	$ 8,613.01	
Cash received,	59,242.68	
Cash paid out,		$56,625.92
Bank balance,		11,135.04
Cash on hand,		94.73
	$67,855.69	$67,855.69

LOANS

Outstanding loans Feb. 1, 1943, (fire engine),	$4,334.00	
Borrowed during year, 1943,	6,000.00	
		$10,334.00
Paid for year ending Jan. 31, 1944,		$10,334.00

CONTINGENT

February

Ernest Rawley, postage,	$ .50
Loring, Short & Harmon, office supplies,	2.00
Charles Smalley,	14.00
City & County Steel Co., winter rd. equipment,	220.39
Central Maine Power Co.,	1.00
New England Tel. & Tel. Co.,	14.55
	$252.44

March

Loring Short & Harmon,	$ 11.75
Maine Municipal Assn.,	40.00

Ernest Rawley, postage,	3.00
M. Clark, trans. auditor,	16.00
M. Pierson, delivering reports,	8.00
Central Maine Power Co.,	1.00
New England Tel. & Tel. Co.,	7.20
Courier Gazette, reports,	404.25
Knox County Trust, box rent,	3.60
	$494.80

April

Loring, Short & Harmon, val. books,	$ 25.95
Tenants Harbor Garage, supplies,	2.15
Knox County Reg. of Deeds, abstract cards,	12.84
J. E. Stevens, audit,	35.00
Mabelle Rose, typing for auditor,	15.00
Knox County Trust Co., supplies,	1.72
Ernest Rawley, treas. and coll. env.,	32.96
New England Tel. & Tel. Co.,	4.05
	$129.67

May

Central Maine Power Co., town office,	$ 1.00
Marks Printing House, treas. supplies,	11.40
Treas. of State, audit,	11.94
New England Tel. & Tel. Co.,	4.20
Ernest Rawley, stamps,	6.84
Knox County Trust, service charge,	1.12
Knox County Register of Deeds,	7.13
	$43.63

June

H. W. Frohock, M. D., insane hearing,	$15.00
Charles D. North, M. D.,	15.00
Central Maine Power Co.,	1.00
Rawley-Hunter Co.,	25.00
Knox County Register of Deeds, recording liens,	20.70
Ernest Rawley,	20.70
Knox County Register of Deeds, abstract cards,	.75
J. T. Simmons, collector's supplies,	12.25
Ernest Rawley, stamps,	4.50
J. T. Simmons, fee and commissions, 42 liens,	87.75
Royal Typewriter Co., Inc., repairing typewriter,	20.50
Central Maine Power Co.,	1.00
Knox County Trust Co., service charge,	1.81
	$236.76

July

Marks Printing House, treas. supplies,	$ 5.34
Central Maine Power Co.,	1.00
New Eng. Tel. & Tel. Co.,	5.50
Beatrice Carter, school census,	20.00
	$31.84

August

New Eng. Tel. & Tel. Co.,	$2.55

September

Central Maine Power Co.,	$ 1.00
New Eng. Tel. & Tel. Co.,	1.50
Allison Morris, Port Clyde sidewalk,	69.00
Rodney Wiley, Port Clyde sidewalk,	60.00
Albert Slingsby, Port Clyde sidewalk,	69.00
Frank Morris, Port Clyde sidewalk,	74.00
Lawrence Watts, police duty,	5.00
Huston-Tuttle, ledger sheets,	1.21
Joseph Robinson, Port Clyde sidewalk,	52.96
Joseph Simmons, official trip to Portland,	10.00
New Eng. Tel. & Tel. Co.,	3.90
	$347.57

October

George Andrews, Port Clyde sidewalk,	$ 4.00
Frank Morris, public landing,	6.00
Albert Slingsby, public landing,	6.00
Allison Morris, public landing,	6.00
F. L. S. Morse, room rent, Knox Hotel,	.40
Howard Monaghan, notary fee,	1.00
New Eng. Tel. & Tel. Co.,	4.05
Central Maine Power Co.,	2.00
Dora Seavey, taxi, Mrs. G. Robbins,	16.00
L. M. Richardson, teeth, Mrs. G. Robbins,	35.00
Walter D. Hall, Mrs. G. Robbins,	3.00
Marks Printing House, coll. supplies,	4.74
Knox County Trust Co., treas. supplies,	1.72
	$89.91

November

Central Maine Power Co.,	$1.00
Dora Seavey, taxi, Mrs. G. Robbins,	4.00
New Eng. Tel. & Tel. Co.,	1.55
Ralph Simmons, snow plow parts,	1.10
	$7.65

December

New England Tel. & Tel. Co.,	$2.55

January

G. N. Bachelder, deputy service,	$ 72.20
Charles T. Smalley, legal services,	25.20
Mabelle Rose, recording fees,	56.00
Joseph Simmons, printing env.,	1.30
H. F. Kalloch Co., supplies,	1.16
Knox County Trust Co., check charge,	.70
New Eng. Tel. & Tel. Co.,	3.60
Central Maine Power Co.,	3.64
Joseph T. Simmons, tax on town owned property,	124.32
Rawley-Hunter, insurance on almshouse,	45.00
	$333.12

Total miscellaneous by warrant,	$1,972.49

Miscellaneous Credits:

Cost and charges on tax liens paid,	$ 128.60
Bank stock tax,	218.70
Victualer's license,	2.00

R. & R. and Tel. tax,	19.13
Dog license refund,	93.47
Balance from sale of redeemed property,	395.51
Balance from sale of property,	348.48
Rent from town owned property,	225.00
Total credits,	$1,430.89
Total miscellaneous by warrant,	$1,972.49
Unexpended,	1,458.40
	$3,430.89
Total credits,	$1,430.89
By appropriation,	2,000.00
	$3,430.89

SALARIES OF TOWN OFFICERS

Fred Smalley,	$500.00	
W. Adelbert Simmons,	450.00	
Howard Monaghan,	450.00	
Joseph Simmons,	904.12	
Pearl Wall,	7.50	
Ralph Simmons,	7.50	
Wilfred Robinson,	15.00	
Mabelle Rose,	90.00	
F. L. S. Morse,	323.92	
H. Alvah Harris,	200.00	
Eugene Smalley,	31.00	
Total officers' salaries,		$2,979.04
By appropriation,		3,000.00
Unexpended,		$20.96

FIRE DEPARTMENT

Paid by warrant,	$177.61	
Unexpended,	122.39	
		$300.00
By appropriation,		$300.00

WATER HOLES

Paid by warrant,	$ 10.24	
Unexpended,	489.76	
		$500.00
By appropriation,		$500.00

HEALTH NURSE

Paid by warrant,	$162.00
By appropriation,	$162.00

ROADS AND BRIDGES

Paid by warrant,	$1,962.98	
Transferred to 3rd class roads,	256.00	
		$2,218.98
By appropriation,	$ 356.00	
From excise tax,	1,359.78	
Overdrawn,	503.20	
		$2,218.98

SNOW REMOVAL

State and Town

Paid by warrant,		$1,927.09
By appropriation,	$500.00	
Credit treasurer State,	434.00	

Treasurer State,	15.68	
Overdrawn,	977.41	
		$1,927.09

STREET LIGHTS

Paid by warrant,	$697.00	
Unexpended,	3.00	
		$700.00
By appropriation,		$700.00

STATE AND STATE AID HIGHWAY

Paid by warrant,		$972.90
By appropriation,		$972.90

THIRD CLASS HIGHWAY REPAIRS

Paid by warrant,		$260.18
Transferred from roads and bridges,	$256.00	
Overdrawn,	4.18	
		$260.18

CUTTING BUSHES

Paid by warrant,		$729.73
By appropriation,	$700.00	
Overdrawn,	29.73	
		$729.73

WINTER MAINTENANCE

Deducted by State,	$434.00
By appropriation,	$434.00

RACKLIFF SPECIAL

Unexpended,	$500.00
By appropriation,	$500.00

HORSE POINT SPECIAL

Paid by warrant,		$423.15
By appropriation,	$200.00	
Reimbursed Harold Look,	200.00	
Overdrawn,	23.15	
		$423.15

STATE POOR

Paid by warrant,		$582.74
Treasurer of State,	$485.03	
Due from State,	97.71	
		$582.74

OUT OF TOWN POOR

Paid by warrant,		$122.27
City of Portland,		$122.27

TOWN POOR

Paid by warrant,	$2,643.78	
Unexpended,	356.22	
		$3,000.00
By appropriation,		$3,000.00

AID TO DEPENDENT CHILDREN

Paid by warrant,	$1,571.95	
Unexpended,	428.05	
		$2,000.00
By appropriation,		$2,000.00

SAN. ACCOUNT

Paid by warrant,	$380.55	
Unexpended,	19.45	
		$400.00
By appropriation,		$400.00

SCHOOL BUDGET

Paid by warrant,		$16,752.80
By appropriation,	$11,000.00	
State school fund,	3,009.06	
Eq. school fund,	2,053.00	
Overdrawn,	690.74	
		$16,752.80

SCHOOL BUILDING REPAIRS

Paid by warrant,	$119.52	
Unexpended,	383.48	
		$503.00
By appropriation,	$500.00	
Refund on school swings,	3.00	
		$503.00

SCHOOL BUS INSURANCE

Paid by warrant,	$61.17	
Unexpended,	30.63	
		$91.80
By appropriation,	$90.00	
Refund,	1.80	
		$91.80

SCHOOL FLAGS

Unexpended,	$15.00
By appropriation,	$15.00

SCHOOL BUILDING INSURANCE

Paid by warrant,	$173.60	
Unexpended,	1.40	
		$175.00
By appropriation,		$15.00

HOME ECONOMICS & VOCATIONAL TRAINING

Paid by warrant,	$2,686.35	
1943 retirement fund,	50.00	
		$2,736.35
By Grace Institute,	$1,732.63	
Eq. fund,	1,000.00	
Jan. 1943 victory tax,	3.72	
		$2,736.35

SOLDIERS' FLAGS

Paid by warrant,	$3.15	
Unexpended,	6.85	
		$10.00
By appropriation,		$10.00

CIVILIAN DEFENSE

Paid by warrant,		$533.47
By appropriation,	$500.00	
Overdrawn,	33.47	
		$533.47

INTEREST ON LOANS

Paid by warrant,	$50.92	
Unexpended,	49.08	
		$100.00
By appropriation,		$100.00

KNOX COUNTY TRUST CO.

FIRE ENGINE LOAN

Paid by warrant,	$4,334.00
Loans,	$4,334.00

KNOX COUNTY TRUST CO.

TEMPORARY LOAN ACCOUNT

Paid by warrant,	$6,000.00
By loans,	$6,000.00

DOCTOR'S BONUS

Paid by warrant,	$999.96	
Unexpended,	.04	
		$1,000.00
By appropriation,		$1,000.00

STATE TAX

Paid by warrant,	$5,297.62
By assessment,	$5,297.62

COUNTY TAX

Paid by warrant,	$1,737.66
By assessment,	$1,737.66

Respectfully submitted,

FRED H. SMALLEY,

W. ADELBERT SIMMONS,

HOWARD I. MONAGHAN.

OVERSEERS OF POOR ACCOUNT

STATE

Barney Johnson

Marius Martinsen, board,		$582.74

OUT OF TOWN ACCOUNT

Francis Ellis

Frank Morris, wood,	$ 20.00	
James Wilson, groceries,	102.27	
		$142.27
Received from Portland,		$142.27

TOWN POOR

Charles Cook

E. Luce, board,		$64.00

Sarah Davis

E. Luce, board,		$276.00

Jessie Williams

S. Foster, board,	$ 40.00	
Dr. E. R. Moss,	158.00	
Dr. Chas. North,	6.00	
McDonald Drug store,	53.13	
P. Smith, wood,	27.00	
E. Luce, board,	44.00	
		$328.13

Herbert Murray

James Wilson, groceries,	$416.42	
Roland Genthner, fuel,	46.09	
		$462.51

John Kailha

E. Luce, board,	$384.00

Edna Graves

City of Rockland, rent,	$35.00

War Veteran

Roland Genthner, fuel,	$48.39	
Ralph Simmons, groceries,	62.97	
		$111.36

John P. Davis

Linwood Cushman, board,	$241.00

Susie Smith

Dr. Chas. North,	$222.00	
Knox County General Hospital,	18.36	
A. D. Davis & Son,	95.00	
		$335.36

Celia Chadwick

Ralph Cline, wood,	$ 1.75
Donald Wilson, labor on wood,	2.00
U. G. Davis, board,	39.00

E. Luce, board,	128.00	
Dora Seavey, taxi,	6.00	
Alice Gale, rent,	72.00	
Ralph Simmons, groceries,	35.86	
		$284.61

William Davis

Clara M. Snow, nurse,	$ 3.00	
Dr. Ralph Dennen,	6.00	
A. D. Davis & Son,	100.00	
		$109.00

Albion Wiley

City of Rockland, groceries,		$4.71

Leonard Maker

Town of Rockport, groceries,		$8.10
By appropriation,	$3,000.00	
Total poor account,	2,643.78	
Unexpended,		$356.22

AID TO DEPENDENT CHILDREN

Recipients:	Monthly
Genevieve M. Mair,	$17.00
Beatrice Simmons,	78.00
Winnie M. Teel,	75.00
Maxine Andrews,	93.00

Helen L. Polky,		72.00
By appropriation,		$2,000.00
Paid State treasurer,	$1,571.95	
Unexpended,	428.05	
		$2,000.00

SANATORIUM CHARGES

By appropriation,	$400.00	
Paid State treasurer,	380.55	
Unexpended,		$19.45

Respectfully submitted,

FRED H. SMALLEY,

W. ADELBERT SIMMONS,

HOWARD I. MONAGHAN,

Overseers of Poor.

WORTHY POOR FUND, TOWN OF ST. GEORGE, MAINE

In Account with the Thomaston National Bank

April 13, 1943 — Jan. 31, 1944

April 13, July 8, and Oct. 4, 1943, quarterly dividends, Central Maine Power Co.,	$225.00

EXPENDITURES

July 9, 1943, to January 31, 1944,	135.00
Leaving a balance of,	$90.00

Jan. 31, 1944, applied $90.00 and January quarterly dividend ($75.00) to the principal of Franklin Trussell Worthy Poor Trust Fund Account No. 3760, First National Bank of Rockland.

Respectfully submitted,

FRED H. SMALLEY,
Chairman.

W. ADELBERT SIMMONS,
HOWARD I. MONAGHAN,
Overseers of Poor.

JOSEPH T. SIMMONS,
Treasurer.

TAX COLLECTOR'S REPORT

Amount due on 1929 tax from last report,		$24.50
Collected on 1929 tax,	$ 6.67	
Abatement on 1929 tax,	17.83	
		$24.50

Abatement for 1929

Clark, Burton, overvalue,		$17.83
Amount due on 1930 tax from last report,		$26.38
Collected on 1930 tax,	$ 9.67	
Abatement on 1930 tax,	16.71	
		$26.38

Abatement for 1930

Clark, Burton, overvalue,		$16.71
Amount due on 1931 tax from last report,		$22.05
Collected on 1931 tax,	$ 6.67	
Abatement on 1931 tax,	15.38	
		$22.05

Abatement for 1931

Clark, Burton, overvalue,		$15.38
Amount due on 1932 tar from last report,		$24.00
Collected on 1932 tax,	$ 9.67	
Abatement on 1932 tax,	14.33	
		$24.00

Abatement for 1932

Clark, Burton, overvalue,		$14.33
Amount due on 1933 tax from last report,		$28.20
Collected on 1933 tax,	$14.76	
Abatements on 1933 tax,	13.44	
		$28.20

Abatements for 1933

Clark, Burton, overvalue,	$10.44	
Stein, Edwin, left town,	3.00	
		$13.44

Delinquent for 1934

Thompson, Leroy,		$3.00
Amount due on 1934 tax from last report,		$16.63
Collected on 1934 tax,	$10.63	
Abatement on 1934 tax,	3.00	
		$13.63
Amount due on 1934 tax,		$3.00

Abatement for 1934

Stein, Edwin, left town,		$3.00
Amount due on 1935 tax from last report,		$17.76
Collected on 1935 tax,	$9.86	
Abatement on 1935 tax,	7.90	
		$17.76

Abatements for 1935

Clark, Burton, overvalue,	$4.90	
Stein, Edwin, left town,	3.00	
		$7.90

Delinquent for 1936

Thompson, Harold,		$8.16
Amount due on 1936 tax from last report,		$60.40
Collected on 1936 tax,	$15.04	
Abatements on 1936 tax,	37.20	
		52.24
Amount due on 1936 tax,		$8.16

Abatements for 1936

Crouse, Eugene, not liable,	$ 3.00	
Johnson, Elmer, left town,	3.00	
Korpinen, Alba, no value,	8.70	
Morse, Virgil, no value,	19.50	
Thompson, Ralph, left town,	3.00	
		$37.20

Delinquent for 1937

Harrington, Arthur,	$9.80	
Thompson, Harold,	5.00	
		$14.80
Amount due on 1937 tax from last report,		$82.60
Collected on 1937 tax,	$22.56	
Abatements on 1937 tax,	45.24	
		67.80
Amount due on 1937 tax,		$14.80

Abatements for 1937

Andrews, Sidney, deceased,	$ 3.00	
Crouse, Eugene, not liable,	3.00	
Korpinen, Alba, no value,	12.20	
Korpinen, Una, left town,	3.00	
Korpinen, Una, left town,	3.00	
Morse, Virgil, no value,	15.80	
Stimpson, Theodore, not liable,	3.00	
Taylor, James, overvalue,	2.24	
Thompson, Ralph, left town,	3.00	
		$45.24

Delinquent for 1938

Murray, Herbert,	$3.00	
Rackliff, Herbert,	1.63	
Thompson, Harold,	6.50	
Thompson, Leroy,	3.00	
		$14.13
Amount due on 1938 tax from last report,		$66.14
Collected on 1938 tax,	$26.86	
Abatements on 1938 tax,	25.15	
		52.01
Amount due on 1938 tax,		$14.13

Abatements for 1938

Andrews, Sidney, deceased,	$ 3.00	
Johnson, Elmer, left town,	3.00	
Korpinen, Una, left town,	3.00	
Morse, Virgil, no value,	10.15	
Stein, Edwin, left town,	3.00	
Thompson, Ralph, left town,	3.00	
		$25.15

Delinquent for 1939

Allen, Wilbert,	$2.65	
Davis, Clarence G.,	9.00	
Fosberg, John,	3.00	
Murray, Herbert,	3.00	
Rackliff, Herbert,	1.50	
Solberg, Harold,	2.10	
Thompson, Harold,	6.00	
		$27.25
Amount due on 1939 tax from last report,		$76.50
Collected on 1939 tax,	$32.45	
Abatements on 1939 tax,	16.80	
		49.25
Amount due on 1939 tax,		$27.25

Abatements for 1939

Johnson, Elmer, left town,	$6.00	
Korpinen, Alba, no value,	4.80	
Larson, Swan, not liable,	3.00	
Thompson, Ralph, left town,	3.00	
		$16.80

Delinquent for 1940

Allen, Wilbert,	$3.00	
Murray, Herbert,	3.00	
Rackliff, Herbert,	1.70	
Thompson, Harold,	6.80	
Thompson, Leroy,	1.70	
		$16.20

Amount due on 1942 tax from last report,		$475.25
Collected on 1942 tax,	$139.45	
Abatements on 1942 tax,	29.55	
		169.00
Amount due on 1942 tax,		$306.25

Abatements for 1942

Day, George, deceased,	$4.75	
Ellis, Francis, not liable,	3.70	
Korpinen, Alba, no value,	5.10	
Leppanen, Julius, deceased,	3.00	
Morris, Alfred, not liable,	3.00	
Peterson, David, no value,	1.75	
Simmons, Bertie, Jr., no value,	5.25	
Thompson, Ralph, left town,	3.00	
		$29.55

June 25, 1943

To commitment,	$38,169.56	
To supplemental tax,	1,538.24	
To excise tax,	1,359.78	
		$41,067.58

January 31, 1944

By tax collected, including supplemental tax,	$36,553.91	
By delinquent real estate,	2,448.55	
By abatements,	406.56	
By delinquent personal and poll,	298.78	
By excise tax,	1,359.78	
		$41,067.58

Abatements for 1941

Andrews, Sidney, deceased,	$ .33	
Day, George, deceased,	4.63	
Johnson, Elmer, left town,	4.63	
Stimpson, Theodore, not liable,	3.00	
Thompson, Ralph, left town,	3.00	
		$15.59

Delinquent for 1942

Allen, Wilbert,	$ 3.00
Booth Brothers & H. I. G. Corp. or owner,	35.00
Breen, Andrew,	3.00
Carlson, John,	3.00
Hathorn, Charles,	3.00
Johnson, Henning,	3.00
Leppanen, John,	8.40
Maker, Leonard,	3.70
Mills, Arthur,	3.35
Murray, Herbert,	3.00
Putansu, Albert,	3.00
Rackliff, Herbert,	5.25
Reinikainen, Donald,	3.00
Reinikainen, Oivar,	3.00
Simmons, Jacob D.,	3.50
Smith, Calvin,	3.00
St. George Granite Co., or owner,	210.00
Thompson, Harold,	3.00

Thompson, Leroy,	4.05	
		$306.25
Amount due on 1940 tax from last report,		$58.96
Collected on 1940 tax,	$28.66	
Abatements on 1940 tax,	14.10	
		42.76
Amount due on 1940 tax,		$16.20

Abatements for 1940

Day, George, deceased,	$4.70	
Johnson, Elmer, left town,	1.70	
Simmons, Bert, deceased,	1.70	
Stimpson, Theodore, not liable,	3.00	
Thompson, Ralph, left town,	3.00	
		$14.10

Delinquent for 1941

Allen, Wilbert,	$3.00	
Anderson, Carl,	3.00	
Carlson, John,	3.00	
Maker, Leonard,	1.35	
Murray, Herbert,	3.00	
Rackliff, Herbert,	1.63	
Simmons, Jacob D.,	3.90	
Thompson, Harold,	1.50	
Thompson, Leroy,	4.63	
		$25.01

Amount due on 1941 tax from last report,		$93.02
Collected on 1941 tax,	$52.42	
Abatements on 1941 tax,	15.59	
		68.01
Amount due on 1941 tax,		$25.01

Abatements for 1943

Aalto, Jackko, left town,	$ 3.00
Averill, Ralph, taxed twice,	13.00
Barnes, Floyd, paid elsewhere,	3.00
Barnes, George, over age,	3.00
Black, Frank, no value,	.33
Caven, William, paid elsewhere,	3.00
Clark, Edith M., no value,	6.50
Collins, Charles F., overvalue,	3.25
Davis, Carlos, not liable,	21.94
Davis, Sydney, overvalue,	6.50
Duffield, Rev. Orville, overvalue,	6.50
Gehrman, Orel, not liable,	3.00
Gilman & Whitehead, overvalue,	9.75
Harris, William, unable to pay,	65.00
Holman, Rev. John T., overvalue,	3.25
Houghton, Heirs of F. R., overvalue,	6.50
Howell, Irwin, overvalue,	6.50
Hunter, Heirs of Arthur, unable to pay,	92.50
Hupper, Mary E., overvalue,	14.62
Ingraham, Howard, overvalue,	3.25
Maki, Jack, left town,	3.33
Marshall, Clifton, paid elsewhere,	3.00
McPhail, Thomas, overvalue,	6.50

Metcalf, Raymond, left town,	3.00	
Pease, William, deceased,	3.00	
Pease, Heirs of Zenas, overvalue,	4.88	
Pierson, Forrest, no value,	.33	
Pratt, Harold, paid elsewhere,	3.00	
Putansu, August, paid elsewhere,	3.00	
Rowland, Mary, overvalue,	7.25	
Seavey, Fred No. 2, over age,	3.00	
Simmons, Bertie, Jr., no value,	3.25	
Simmons, Stacy, paid elsewhere,	3.00	
Skinner, Herbert, overvalue,	4.87	
Sorensen, Ralph, not liable,	3.25	
Stone, Charles, Jr., no value,	3.25	
Stone, Charles, Sr., overvalue and over age,	7.88	
Thon, William E. and Helen, overvalue,	4.87	
Torrey, Everett, not liable,	3.00	
Trask, Perley, overvalue,	1.63	
Waldo, Fred, taxed twice,	22.75	
Watts, Albert, Sr., overvalue,	13.65	
Watts, Wallace, overvalue,	4.88	
Wilson, Allison, overvalue,	7.47	
Wilson, Heirs of Eli, overvalue,	3.25	
Wilson, Rosamond, overvalue,	4.88	
		$406.56

Delinquent Personal and Poll Taxes for 1943

Allen, Wilbert,	$ 3.00
Backstrom, Elof,	3.00
Barter, Norman,	4.95
Batty, Fred,	3.00
Breen, Andrew,	3.00

Clark, Merritt (paid after books closed),	.33	
Davis, Clarence,	3.00	
Davis, Ulysses G.,	.33	
Fosberg, John,	3.00	
Hupper, Levi,	3.00	
Johnson, Frank,	3.00	
Johnson, Henning,	3.00	
Leppanen, John,	9.59	
Maker, Leonard,	3.65	
Matson, John,	3.00	
Mills, George,	3.33	
Murray, Herbert,	3.00	
Peterson, Eskil,	.33	
Rackliff, Herbert,	7.88	
Shell Oil Co. (paid after books closed),	1.63	
Simmons, Jacob D.,	3.25	
St. George Granite Co., or owner,	195.00	
Thompson, Harold,	8.13	
Thompson, Leroy,	.98	
Whitehouse, L. R. A.,	26.40	
Jan. 31, 1944, balance due on 1943 personal and poll tax,		$298.78

Delinquent Real Estate Tax for 1943

Allard, Jesse,	$ 5.01
Altman, Jacob,	13.00
Angier, Philip,	6.50
Backstrom, Elof,	13.00
Barnes, Heirs of Rachel,	4.88
Barter, Norman,	17.88
Batty, Florence,	26.00
Baum, Furley, or owner,	9.75

Booth Bros. & H. I. G. Corp. or owner, (Long Cove),	312.00
Booth Bros. & H. I. G. Corp. or owner (State Point),	26.00
Clark, Merritt (paid after books closed),	65.00
Davis, Ulysses G.,	24.38
Dinsmore, Percy S. and Mary E.,	.52
Dunn, Lee R. ($10.00 paid after books closed),	63.43
Falla, Albion,	45.50
Fosberg, John,	13.00
Foster, Elizabeth or owner (paid after books closed),	42.25
Gilchrest, Emma or owner,	40.63
Hagberg, Oscar,	3.25
Hall, Mrs. Adelaide,	61.50
Holmberg, Heirs of Swan,	19.50
Houtari, Thomas or owner,	37.38
Hupper, Heirs of George (paid after books closed)	13.00
Jenkins, Heirs of Joseph,	21.13
Johnson, Frank,	68.25
Johnson, Heirs of Henry,	4.88
Jones, Charles and Alice or owner,	9.50
Kallio, Elmer,	29.25
Kilpinen, Katherine,	29.25
Leppanen, John,	60.13
Lewis, Charles,	45.50
Linkletter, Heirs of J. A.,	8.13
Matson, Herbert,	16.25
Moss, Mildred,	19.25
Pease, Heirs of Julia,	1.63
Peterson, Eskil,	21.13

Pierson, Forrest,	39.00	
Rawley, Heirs of Charles,	117.00	
Rein, Alfred,	4.88	
Rivers, Ida,	65.00	
Seavey, Fred No. 1,	66.63	
Sheerer, William,	24.00	
Simmons, Herman, Sr.,	27.63	
Smalley, Heirs of Freelyn,	34.13	
Smalley, Mary A.,	56.88	
St. Clair, Heirs of Austin,	136.50	
St. George Granite Co., or owner,	338.00	
Teel, Mrs. Sumner,	13.00	
Tibbetts, Helena,	37.38	
Thompson, Heirs of Sidney,	26.00	
Turner, Herbert,	35.75	
Whitehouse, L. R. A.,	169.00	
Williams, Heirs of John T.,	24.38	
Wright, Jane Isabel,	35.75	
		$2,448.55
1943 automobile excise tax received and paid to town treasurer,		$1,359.78

1942 Real Estate Taxes Recorded June 10, 1943

and Foreclosing December 10, 1944

Allard, Alice or owner,	$ 12.25	
Angier, Philip,	7.00	
Baum, Furley or owner,	35.00	
Booth Brothers & H. I. G. Corp., or owner (Long Cove),	457.45	
Brown, Emily,	12.25	
Falla, Albion,	49.00	

Holmberg, Heirs of Swan,	21.00	
Jenkins, Heirs of Joseph,	22.75	
Kallio, Elmer,	31.50	
Leppanen, John,	64.75	
Pease, Heirs of Julia,	5.25	
Pierson, Forrest,	42.00	
Rivers, Ida,	70.00	
St. George Granite Co. or owners,	364.00	
Teel, Mrs. Sumner,	10.50	
Thompson, Heirs of Sidney,	28.00	
Toorpakka, Ida,	5.00	
Whitehouse, L. R. A.,	178.50	
Wright, Jane Isabel,	38.50	
		$1,454.70

FORECLOSURE OF REAL ESTATE TAX LIENS

Year of Tax	Date of Recording	Date of Foreclosure
1934	Feb. 9 & April 24, 1935	Aug. 9 & Oct. 24, 1936
1935	Apr. 15 & April 21, 1936	Oct. 15 & Oct. 21, 1937
1936	April 23, 1937	October 23, 1938
1937	April 28, 1938	October 28, 1939
1938	May 26, 1939	November 26, 1940
1939	May 17, 1940	November 17, 1941
1940	May 16, 1941	November 16, 1942
1941	May 8, 1942	November 8, 1943

FORECLOSED TAX LIENS,

Stating Years of Foreclosure and Recording, with Amount of Tax

Name	Year	Tax	Year	Tax	Year	Tax	Year	Tax
Armstrong, Louise,	1940	$ 40.80	1941	$ 39.00				
Barter, Heirs of Robert,	1937	26.00	1938	21.13	1939	$19.50		
Baum, Furley,	1941	32.50						
Blake, J. E. or owner,	1934	8.13	1935	8.00	1936	7.50		
B. B. & H. I. G. Corp. or owner (Long Cove),	1941	440.38						
Breen, Andrew,	1936	18.00	1937	24.00	1938	19.50		
Butler, John,	1938	4.88	1939	4.50				
Cook, Heirs of Elbridge,	1934	11.38	1935	9.60	1936	9.00		
Davis, Heirs of Ellsworth,	1934	11.38	1935	9.60	1936	9.00	1938	$ 8.13
Davis, Heirs of Hiram,	1937	17.00	1938	32.50	1939	30.00		
Davis, Lizzie,	1934	27.63	1935	27.20	1936	25.50	1938	27.63
Davis, Wm. or Allen, Heirs of Lena,	1938	10.88	1940	18.70				
Gardner, Mary E.,	1938	17.63						

Hall, James W.,	1939	28.50	1940	32.30				
Leppanen, John,	1941	60.13						
Maxwell, Earl or owner,	1935	6.40	1936	6.00	1937	8.00		
Morris, Cecil or owner,	1938	6.50	1939	6.00				
Morris, Heirs of John, Sr.,	1936	52.23	1937	104.67	1938	80.50	1939	77.50
Polky, Dorothy (Morse),	1938	3.25						
Rackliff, Edgar,	1937	3.00	1938	4.88				
Robbins, George,	1937	15.00	1938	24.38				
Robinson, Lewis,	1938	35.75	1939	33.00				
Robinson, Myrtle,	1937	5.00						
Rockland Loan & Building Assn. or (Cecil Morris),	1937	28.00						
Seavey, Heirs of David to Lovina Whitehouse,	1937	17.70	1938	26.81	1939	24.75		
Simmons, Daniel,	1937	8.00	1938	6.50				

Smith, Calvin,	1938	3.25	1939	3.00		
Watts, Heirs of George,	1934	4.88	1935	4.80	1936	4.50
Wiley, Leander,	1937	44.00	1938	35.75	1939	33.00

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer for the Town of St. George.

TREASURER'S REPORT

February 1, 1943 to January 31, 1944

Cash as balance last report,	$ 8,613.01
Received from:	
Knox County Trust Co., (loans),	6,000.00
1943 tax, including supplemental tax,	36,553.91
1943 automobile excise tax,	1,359.78
1942 personal tax,	139.45
1942 delinquent real estate tax,	829.95
1942 tax liens,	1,658.02
1942 cost and charges on tax liens paid,	54.00
1941 personal tax,	52.42
1941 tax liens,	758.67
1941 cost and charges on tax liens paid,	37.50
1940 personal tax,	28.66
1939 personal tax,	32.45
1939 tax liens,	112.50
1939 cost and charges on tax liens paid,	4.50
1938 personal tax,	26.86
1938 tax liens,	243.77
1938 cost and charges on tax liens paid,	13.10

1937 personal tax,	22.56
1937 tax liens,	69.90
1937 cost and charges on tax liens paid,	3.00
1936 personal tax,	15.04
1936 tax liens,	180.60
1936 cost and charges on tax liens paid,	9.00
1935 personal tax,	9.86
1935 tax liens,	121.60
1935 cost and charges on tax liens paid,	6.00
1934 personal tax,	10.63
1934 tax liens,	69.87
1934 cost and charges on tax lien paid,	1.50
1933 personal tax,	14.76
1932 personal tax,	9.67
1931 personal tax,	6.67
1930 personal tax,	9.67
1929 personal tax,	6.67
Balance from rent and sale to redeem property,	743.99
Charles Butler (rent, town owned property),	10.00
Rent from foreclosed town property,	215.00
Alice L. Wheeler (trustee of Lillius Gilchrest Grace Institute),	1,732.63
City of Portland (poor account),	592.20
E. C. Moran Co., Inc. (refund on school bus insurance),	1.80
Andrea Thorbjornson (refund on repair of school swings),	3.00

H. W. Look (reimbursement on Horse Point Road Special),	200.00
Mabelle F. Rose (town clerk) victualers' licenses for 1943,	2.00
Treasurer of State:	
Pauper account,	860.48
Snow removal account,	15.68
Tax on bank stock,	218.70
Dog license refunded,	93.47
State school fund,	3,009.06
Railroad and telegraph tax,	19.13
Equalization school fund,	2,053.00
Equalization fund (Lillius Gilchrest Grace Institute),	1,000.00
	$67,855.69
Total expenditures by warrant,	56,625.92
Balance on hand January 31, 1944,	$11,229.77

Respectfully submitted,

JOSEPH T. SIMMONS,
Treasurer.

CEMETERY TRUST FUND

In Care of the Town of St. George

Eliza Teel Account with Thomaston Nat'l Bank:

Amount on hand as per last report,		$6.26
March 1, 1943, interest,	$ .03	
May 13, 1943, dividend,	.94	
Sept. 1, 1943, interest,	.03	
Dec. 17, 1943, dividend,	.94	
		1.94
		$8.20
Withdrawn:		
Dec. 17, 1943,		1.50
Balance by bank book,		$6.70

$75.00 invested in U. S. Savings Bond (Series G).

Eric Gustav Nikander and Antti Perttula Account with Thomaston National Bank:

Amount on hand as per last report,		$14.78
March 1, 1943, interest,	$ .07	
May 13, 1943, dividend,	1.56	
Sept. 1, 1943, interest,	.07	
Dec. 17, 1943, dividend,	1.56	
		3.26
		$18.04
Withdrawn:		
Dec. 17, 1943,		.75
Balance by bank book,		$17.29

$125.00 invested in U. S. Savings Bond (Series G).
Joseph Metcalf Account with the First National Bank of Rockland:

May 4, 1943, dividend,	$ .93	
Dec. 17, 1943, dividend,	.93	
		$1.86
Withdrawn:		
Dec. 17, 1943,		$1.86

$74.00 invested in U. S. Savings Bond (Series G).
Daniel and William Seavey Account with The First National Bank of Rockland:

Amount on hand as per last report,		$51.49
May, 1943, interest,	$ .21	
May 4, 1943, dividend,	4.07	
Nov., 1943, interest,	.27	
Dec. 17, 1943, dividend,	4.07	
		8.62
		$60.11
Dec. 17, 1943,		4.00
Balance by bank book,		$56.11

$326.00 invested in U. S. Savings Bond (Series G).
James Henderson Account with Rockland Savings Bank:

Amount on hand as per last report,		$3.06
May 1, 1943, interest,	$ .02	
May 4, 1943, dividend,	2.50	
Nov. 1, 1943, interest,	.04	
Dec. 17, 1943, dividend,	2.50	
		5.06
		$8.12

Withdrawn:		
Dec. 17, 1943,		3.00
Balance by bank book,		$5.12

$200.00 invested in U. S. Savings Bonds (Series G).

Matti Ruokonen Account with Rockland Savings Bank:

Amount on hand as per last report,		$8.47
May 1, 1943, interest,	$ .06	
May 4, 1943, dividend,	1.25	
Nov. 1, 1943, interest,	.07	
Dec. 17, 1943, dividend,	1.25	
		2.63
		$11.10
Withdrawn:		
Dec. 17, 1943,		2.75
Balance by bank book,		$8.35

$100.00 invested in U. S. Savings Bond (Series G).

L. G. Morton Account with Rockland Savings Bank:

Amount on hand as per last report,		$1.14
May 1, 1943, interest,	$ .01	
May 4, 1943, dividend,	1.25	
Nov. 1, 1943, interest,	.01	
Dec. 17, 1943, dividend,	1.25	
		2.52
		$3.66
Withdrawn:		
Dec. 17, 1943,		1.50
Balance by bank book,		$2.16

$100.00 invested in U. S. Savings Bond (Series G).

L. G. Hupper Account with Waterville Savings Bank:

Amount on hand as per last report,		$1,025.50
May 1, 1943, interest,	$12.81	
Nov. 1, 1943, interest,	12.97	
		25.78
		$1,051.28
Withdrawn:		
Dec. 18, 1943,		20.00
Balance by bank book,		$1,031.28

Gilchrest-Alden Account with The First National Bank of Rockland:

Amount on hand as per last report,		$1.25
Apr. 13, 1943, dividend,	$6.25	
Oct. 15, 1943, dividend,	6.25	
Nov. 1, 1943, interest,	.03	
		12.53
		$13.78
Withdrawn:		
Dec. 17, 1943,		5.00
Balance by bank book,		$8.78

$500.00 invested in U. S. Savings Bonds (Series G).

Enoch I. Cook, Alden G. Andrews and Enoch Cook Accounts with The First National Bank of Rockland:

Amount on hand as per last report,		$3.75
Aug. 27, 1943, dividend,	$3.75	
Nov. 1, 1943, interest,	.02	
		3.77
		$7.52

Withdrawn:	
Dec. 17, 1943,	4.50
Balance by bank book,	$3.02

$300.00 invested in U. S. Savings Bonds (Series G).

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer, Town of St. George.

FRANKLIN TRUSSELL WORTHY POOR FUND INVESTMENTS

50 shares Central Maine Power Co.,		$5,000.00
First National Bank of Rockland (account no. 3760), as per last report,	$4,993.73	
May, 1943, interest,	24.66	
Nov., 1943, interest,	25.09	
Jan. 31, 1944, deposit,	165.00	
Balance by bank book,		$5,208.48
Total investments,		$10,208.48

ALICE R. TRUSSELL SCHOOL FUND

First National Bank of Rockland (account no. 3761), as per last report,	$1,019.50

May, 1943, interest,	$5.09	
Nov., 1943, interest,	5.06	
		10.15
		$1,029.65
Withdrawn:		
Oct., 1943 (school bill of Sept. 21, 1943),		10.95
Balance by bank book,		$1,018.70

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer.

TOWN OF ST. GEORGE IN ACCOUNT WITH KNOX COUNTY TRUST CO.

1943		
April 15, loan from bank,	$2,000.00	
May 7, loan from bank,	2,000.00	
June 4, loan from bank,	2,000.00	
		$6,000.00
1943		
July 9, paid Knox County Trust Co.,	$4,000.00	
July 26, paid Knox County Trust Co.,	2,000.00	
		$6,000.00

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer, Town of St. George.

ROAD COMMISSIONER'S REPORT

Roads and Bridges

Allison Morris, truck,	$478.00	
Allison Morris,	55.25	
Albert Slingsby,	216.00	
Rodney Wiley,	384.75	
Earl Snow,	135.00	
Frank Morris,	109.80	
Jerome Jones,	36.00	
Edward Murray,	6.00	
George Andrews, gravel,	11.50	
Ralph Cline, plank,	25.72	
H. F. Kalloch & Co., nails,	1.66	
Howard Monaghan,	236.25	
Herbert Davis,	80.75	
Joseph Robinson, Jr., truck,	76.50	
Velmore Hilt,	3.00	
Levi Kinney,	39.00	
Albion Kinney,	39.00	
Arthur Richardson, gravel,	28.80	
		$1,962.98

Snow Removal

State and Town

Allison Morris,	$153.65
Truck,	200.35
Joseph Robinson, Sr., plowing,	239.10
Forrest Morris, plowing,	416.48
Fred Seavey, plowing,	180.40

Albert Slingsby,	106.50	
Emerson Murphy,	21.00	
Frank Morris,	138.80	
Charles Wall,	8.00	
Joseph Robinson, Jr.,	39.00	
George Andrews, sand,	2.25	
Donald Wilson,	16.00	
Howard Monaghan,	38.45	
Rodney Wiley,	93.60	
Velmore Hilt,	24.20	
Winston Pease,	40.15	
Floyd Conant,	24.75	
Harold Black,	19.80	
Charles Kinney,	15.40	
Maurice Jones,	12.10	
Walter Anderson,	16.50	
W. H. Shurtleff Co., salt,	74.00	
Andrew Breen,	25.85	
Forrest R. Davis,	3.85	
Chester Davis,	5.50	
Roland Thompson,	4.40	
Ernest Pease,	6.60	
Howard Simmons,	4.40	
Irvine Patten,	11.00	
Arthur Harrington,	9.75	
Stanley Garage, plow repairs,	32.27	
Tenants Harbor Garage, plow repairs,	33.04	
Frank Morris, sand,	10.50	
		$1,927.09

Horse Point Special

Allison Morris,	$26.00
Truck,	88.00
Rodney Wiley,	65.25

Frank Morris,	88.00	
Howard Monaghan,	12.00	
Earl Snow,	69.00	
Albert Slingsby,	27.00	
Edward Murray,	24.00	
Jerome Jones,	27.00	
George Andrews, gravel,	13.90	
Mrs. Joel Hupper, gravel,	3.00	
		$423.15

Cutting Bushes

Warrington Gilchrest,	$ 39.75	
Harvey Kinney,	39.75	
John Caven,	54.00	
Matt Matson,	30.00	
William Honkonen,	30.00	
Lawry McLellan,	39.00	
Carl A. Peterson,	39.00	
Jerome Jones,	39.75	
Frank Black,	33.75	
Earl Snow,	103.62	
Ernest Pease,	34.87	
Frank Morris,	39.75	
Fred H. Smalley,	39.75	
Allison Morris, truck,	40.87	
Lawrence McLellan,	30.75	
Albert Slingsby,	36.00	
Rodney Wiley,	28.87	
Herbert Pierson, truck,	18.00	
		$729.73

Respectfully submitted,

ALLISON MORRIS,

Road Commissioner.

TOWN CLERK'S REPORT

MARRIAGES

1943

February 20. At Rockland, Maine, Baylus C. Baum and Priscilla D. Robinson, both of St. George, Maine, by J. Charles MacDonald, Clergyman.

April 17. At Rockland, Maine, Bernard Victor Cushman and Alice Amelia Teel, both of St. George, Maine, by C. A. Marstaller, Clergyman.

June 13. At St. George, Maine, Lawrence Nathan Hopkins of Camden, Maine, and Adele Christine Hawkins of St. George, Maine, by M. Stetson Lincoln, Clergyman.

June 14. At Rockland, Maine, Francis Charles Morris of St. George, Maine, and Gladys Madeline Thompson of Rockland, Maine, by Charles A. Marstaller, Clergyman.

June 26. At Caribou, Maine, Irvine Harriman Patten of Perham, Maine, and Gwendolyn Charlena Teel, of St. George, Maine, by John R. MacGorman, Clergyman.

June 30. At Rockland, Maine, Edgar Maynard Post of St. George, Maine, and Helen Gertrude Payson of Owls Head, Maine, by J. Charles MacDonald, Clergyman.

July 3. At St. George, Maine, Sidney Alton Dow and Theresa Ott Dow, both of St. George, Maine, by M. Stetson Lincoln, Clergyman.

September 18. At St. George, Maine, James E. Jewell of Sandy Lake, Pa., and Velma Arlene Cain, of Bangor, Maine, by Perley E. Miller, Clergyman.

October 12. At St. George, Maine, Thornton Eugene Batty and Margaret Mary Elwell, both of St. George, Maine, by F. Ernest Smith, Clergyman.

October 24. At St. George, Maine, Forrest Melvin Black of St. George, Maine, and Elva Nadeau Osgood, of Bath, Maine, by M. Stetson Lincoln, Clergyman.

November 3. At Rockland, Maine, John Robert McLain of Thomaston, Maine, and Edith Delores Flood, of St. George, Maine, by J. Charles McDonald, Clergyman.

November 17. At St. George, Maine, Joseph William Gillis and Grace Watts Wood, both of St. George, Maine, by M. Stetson Lincoln, Clergyman.

December 16. At St. George, Maine, Charles Nathan Lewis and Florence Day, both of St. George, Maine, by Harry C. Daniels, Clergyman.

December 22. At Rockland, Maine, Newell Mitchell McLain, of Thomaston, Maine, and Elizabeth Gladys Hupper, of St. George, Maine, by C. A. Marstaller, Clergyman.

BIRTHS

1943 Date	Name	Father's Name
Jan. 28	"Baby Girl"	Clyde Stanley
Feb. 2	Winston Rudolph, Jr.	Winston R. Pease
Feb. 3	Elizabeth Edna	Arthur A. Carter
Mar. 7	Steven Oliver	Oliver E. Kallio
Apr. 15	Larry Irwin Daniels	Not given

Apr. 21	Ramona Loreli	Arthur C. Lewis
Apr. 21	Sheridan LaMonte	Arthur C. Lewis
Apr. 30	Astrid Eluria	Biarne B. Peterson
July 3	Judith Ann	Calvin H. Smith
July 14	Beverly Louise	Bernard V. Cushman
July 20	Brian Alexander	Hartford M. Cook
July 24	Joyce Ann	Dwinal L. Stanley
July 27	Dorothy Priscilla	Baylus C. Baum
Sept. 17	Isabella Margaret	Clifford E. Watt
Oct. 29	Theodore Raymond	George M. Matson
Nov. 20	Marlyn Ann	Richard C. Dennison
Dec. 31	Susan Anna	Virgil C. Morse

DEATHS

1943

Date	Name	Yr.	Mo.	Da.
Jan. 13	Mary Elizabeth Gardner	76	5	16
Jan. 20	Emily L. Buker	80	10	27
Jan. 28	"Baby Girl" Stanley	0	0	0
Jan. 29	Elsie L. Giles	85	10	1
Jan. 30	Janet C. Steele	86	9	11
Feb. 22	Elizabeth W. Barter	93	2	11
Feb. 24	Frank S. Pellett	73	8	20
Mar. 1	Addie F. Hart	73	1	19
Mar. 4	Charles E. Monroe	80	5	27
Mar. 5	Selden D. Robinson	56	6	19
Mar. 28	Charles Cook	77	2	23
Mar. 30	Eileen Louise Morrison	25	9	19
Mar. 31	Carl Wilhelm Skoglund	70	6	18
Apr. 17	George H. Day	71	9	6
May 4	Lillian B. Barter	73	4	21
May 13	Francis Wayne Molloy	0	6	1
May 18	Herman Erickson	78	8	29

May 22	Arlene Nettie Cunningham	0	0	20
May 30	William E. Pease	45	4	0
June 17	John H. Hawkins	78	7	29
June 28	Jessie Soutar	72	11	24
June 29	Francena Ellen Bennett	97	0	0
July 8	George A. Johnson	92	1	7
Unknown	Isaac Philbrook	69	3	12
July 11	Delia S. Bickmore	81	1	27
July 20	William Davis	73	2	8
July 24	Robert C. McGee	61	11	24
Aug. 3	Nannie G. Allen	73	7	12
Aug. 8	Etta Evelyn Covel	73	1	14
Aug. 18	Gertie A. Murray	65	5	23
Aug. 27	Philip L. Smith	69	0	16
Sept. 8	Sidney H. Andrews	41	7	27
Oct. 9	Susie I. Smith	79	3	16
Oct. 13	Lafayette F. Carter	58	4	24
Oct. 18	Charles S. Jones	79	9	18
Nov. 6	Albion K. Meservey	64	10	8
Nov. 7	Carl A. Jacobson	51	4	28
Nov. 9	Sewell Hart Wagle	59	7	7
Nov. 10	Julius Leppanen	54	5	5
Nov. 16	Priscilla May Hupper	0	0	17
Nov. 27	Ida E. Barnes	69	1	12
Dec. 15	Maggie L. Davis	81	7	4
Dec. 17	Annie Ojala	33	6	17
Dec. 22	Clarence Rawley	42	6	15

DOG REPORT

81	male dogs licensed @ $ .90,	$ 72.90	
23	female dogs licensed @ $4.90,	112.70	
20	spayed dogs licensed at $ .90,	18.00	
2	kennels licensed @ $9.90,	19.80	
			$223.40
	Paid State treasurer,	$223.40	
			$223.40

VICTUALERS' LICENSES

2	Licenses issued at $1.00,		$2.00
	Paid treasurer,	$2.00	
			$2.00

MABELLE F. ROSE,

Town Clerk, St. George, Maine.

SCHOOL DEPARTMENT

To the Superintending School Committee and to the Citizens of Saint George:

Please accept my twenty-second annual report.

Six of our elementary schools have had changes in teachers during the past year. The shortage in teachers is critical all over the country, approximately eighty thousand persons having left the profession since last June. It has been almost impossible to secure teachers. In some cases, our schools are now served by persons who filled the positions from patriotic motives and would gladly turn them over to others could those persons be found.

Mr. Harlan Bragdon, who has taught the Tenants Harbor Grammar School for 14 years, left to enter the United States Army.

Mrs. Thorbjornsen, Mrs. Taylor and Mrs. Hawkins had served the schools faithfully for years, but did not return in the fall.

At the end of the fall term Mrs. Kellar and Mrs. Esther Simmons left the schools at Clark Island.

The Grammar school there is served by Mrs. Ina Grant and the Primary by Mrs. Shirley Doherty Holt who taught at Clark Island years ago.

Our teachers at Port Clyde, Mrs. Holman and Mrs. Davis, are to be commended for coming back to teaching

at this time and making it possible to keep that school open. Both Mrs. Ena Hawkins and Mrs. Grant find it difficult to leave their homes all day to teach. We certainly should appreciate the help of these good women at this time.

Our teachers employ sound and approved methods of instruction. In nearly all cases they enjoy good co-operation from parents and pupils.

Fuel being scarce and high and the outlook for another year being not too good, your committee bought a large supply of wood from the Camden Shipyard. Labor was hard to get and the prices for sawing very high but finally the wood was sawed. There is enough to last out the school year and a start on the next year in some cases.

In the summer we were all shocked and grieved by the sudden death of Mr. William Pease, who for many years had conveyed the pupils from Port Clyde to Tenants Harbor. By his faithful performance of his duty and by his kind and upright attitude he had endeared himself to pupils and parents alike and had won the undying respect of all associated with our schools.

Mr. Fred Seavey has been engaged to convey the pupils on the Port Clyde line.

Books and supplies have been hard to get. Our orders have not been filled promptly nor accurately. Some of the companies that supply us have written that this is due to their use of entirely new and untrained shipping crews. This and the crowding of all freight facilities explain the delays and errors that have so perplexed our teachers.

Scarcity of materials and labor make it hard to do

anything in the way of repairs.

The State Department of Health and the Department of Education urge that something be done to improve conditions at the Port Clyde Schoolhouse. They urge that lavatories be put in and that the building be connected with the sewer so as to make flush toilets possible. It hasn't seemed possible to do this up to the present. It would be necessary to blast through the ledge to connect the sewer and the building would have to be heated night and day to keep the water from freezing. Heating by coal or oil would be necessary which would demand new stoves.

As it is now very hard to get the coal for schools where it has been used before, the fuel problem might be difficult.

It is a pity that we cannot have a good building at this village with decent facilities for the health and comfort of the children. As this happier solution cannot for some time become a reality, I recommend that good lavatories be put in the building before fall and that some steps be taken toward the installation of some sort of improved toilets. I do not know how much can be accomplished this year but it seems that we must make a start.

Since the opening of school in September the Grace Institute's facilities for Vocational Training have been used by the high school and the services of the instructor paid for by funds provided by the Institute. The boys have enjoyed the course and have doubtless profited from it. Since late in the fall Mr. Forrest Wall, the approved teacher, has not been in attendance and Mr. William Gillis has acted as substitute. Manual work

certainly is a part of the work of every truly modern high school. It is hoped that this work, having been started, will be continued as a part of the curriculum.

The Home Economics Department has flourished not only in the progress of the girls in their work but in their contribution to the effort to do their part in the great task of winning the war. Over 700 cans of fruit and vegetables were put up and 45 garments were made for the Red Cross. With their share of the goods canned for those who grew the products the Home Economics girls have had occasional noonday lunches. Thus in part of their work they have learned their lessons and served America in a real way.

Costs of education have risen. Salaries and prices have increased and it has been necessary to raise the salaries to twenty-five dollars a week. After paying Government taxes from it the part remaining is less than the wages of boys who work in shop and shipyard.

Fuel costs are soaring and the fuel is very hard to find.

Your school officials have tried to be careful with expenditures, but in times like the present it is impossible to foresee and plan wisely. Unexpected increases upset the best laid plans.

I believe our citizens will provide the increased funds necessary to maintain our schools.

No sacrifice of the folks at home can equal those being made by our Saint George boys in the armed service of America. These men were pupils in our schools a short time ago. We are proud of them and grateful for their service to our country.

I thank our town officials for their assistance and am grateful to the good citizens who have loyally supported our schools.

Respectfully submitted,

F. L. S. MORSE.

Teachers and Salaries

Wiley's Corner School—Mrs. Ena Page.
Long Cove—Mrs. Mary H. Monaghan.
Tenants Harbor Grammar—Mrs. Anne Bragdon.
Intermediate—Mrs. Margaret Simmons.
Tenants Harbor Primary—Elizabeth Harris.
Port Clyde Primary—Mrs. Arlene Holman.
Port Clyde Grammar—Mrs. Josephine Davis.
Clark Island Primary—Fall Term, Mrs. Esther Simmons; Winter Term, Mrs. Shirley Holt.
Clark Island Grammar—Fall Term, Mrs. Bessie Kellar; Winter Term, Mrs. Ina Grant.
All receive $25.00 per week.

High School

C. M. Hunnewell—$1800.00 a year.
C. B. Rose—$1152.00 a year.

Mrs. Christina Stanley—Home Economics.
Forrest A. Wall—Vocational Training.
William Gillis—Acting Instructor Vocational Training.

Conveyances

Mrs. Eugene Rackliff—$27.50 a week.
Henry K. Allen—$13.75 a week.
Fred H. Smalley, Special—$31.75 a week.
Fred S. Seavey, Special—$25.00 a week.

Janitors

Pupil Janitors are paid one dollar a week.
Mr. Allen Conary receives $15.00 a week for care of the High School Building.

SUMMARY SCHOOL FINANCES

These figures are presented after checking with the figures by the selectmen. They total the same but I am required to include the sums which they have for retirement and Victory tax in my items for common school and high school teachers. As the auditors have not examined them they cannot be guaranteed entirely free from minor inaccuracies.

Common school teachers,	$7,389.91
Common school fuel,	720.75
Common school janitors,	335.38
Common school conveyance,	1,474.50
Common school textbooks,	245.97
Supplies,	341.81
High school teaching,	2,964.60
High school building, fuel,	378.61
High school building, janitor,	515.33

Special conveyance,	1,991.25	
High school textbooks,	105.86	
Tuition,	288.83	
		$16,752.80
Resources:		
Appropriation,	$11,000.00	
State school fund,	2,956.26	
Equalization,	2,053.00	
Supplementary fund,	52.80	
Balance from 1942	1,058.79	
		$17,120.85
Balance February, 1944		368.05

Repairs on Schoolhouses

Expended,	$119.52	
Resources,	503.00	
Balance on hand,		$383.48

Insurance on Schoolhouses

Expended,	$173.60	
Appropriated,	175.00	
Balance		$1.40

School Bus Insurance

Expended,		$61.17
Appropriated,	$90.00	
Refund,	1.80	
		91.80
Balance,		$30.63

Grace Institute

The amounts received and those paid out or withheld for government tax exactly balance, $2,732.35 on each side of the ledger. The amount of $1,000.00 was received by the town from the State and paid to the Institute according to the agreement between the town and the institute.

TOWN WARRANT

Knox, ss.

To Granville N. Bachelder, a Constable of St. George, in the County of Knox, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of St. George, qualified by law to vote in Town affairs, to assemble in the Odd Fellows Hall at Tenants Harbor, in said Town on Monday, the 13th day of March at nine o'clock eastern war time in the forenoon to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To hear and act upon the report of town officers.

Article 3. To elect a clerk for the ensuing year.

Article 4. To elect (3 or more) members of the board of selectmen, and fix their salaries.

Article 5. To elect (3) members of the board of assessors and fix their salaries.

Article 6. To elect (3 or more) members of the overseers of poor, and fix their salaries.

Article 7. To elect a treasurer for the ensuing year and fix the salary.

Article 8. To elect a collector and set the price for collecting taxes for the ensuing year.

Article 9. To elect one member of the school board for three years.

Article 10. To elect a road commissioner for the ensuing year.

Article 11. To elect one fire commissioner for three years and elect one commissioner to fill the unexpired term of Alfred Fuller, to serve without remuneration.

Article 12. To see if the town will vote to raise and appropriate the necessary amount to cover budget items as follows for the ensuing year:

A	School budget, including teaching, fuel, janitor, conveyance, tuition, textbooks, and supplies. Recommended by supt. of schools and school board.	$12,500.00
B	School flags Recommended	$15.00
C	School building insurance Recommended	$175.00
D	School building repairs Recommended	$500.00
E	School bus insurance Recommended	$75.00

F	Support of poor Recommended	$3,000.00
G	Aid to dependent children Recommended	$2,000.00
H	Board of patients at san. Recommended	$400.00
I	Board and care of children Recommended	$200.00
J	Miscellaneous bills Recommended	$2,000.00
K	Town officers' salaries Recommended	$3,000.00
L	Snow removal Recommended	$500.00
M	Interest on loans and notes	
N	Roads and bridges Recommended	$2,500.00
O	Maintenance state and state aid highways Recommended	$972.90
P	Winter maintenance Recommended	$434.00
Q	Soldiers' flags Recommended	$10.00

R	Street lights Recommended	$700.00
S	Fire department Recommended	$200.00
T	Cutting bushes Recommended	$700.00
U	Health nurse Recommended	$162.00
V	Civilian defense Recommended	$200.00
W	Doctor's bonus Recommended,	$1,000.00
X	Doctor's rent Recommended	$300.00
Y	Third class highway repair Recommended	$256.00
Z	Water holes Recommended	$1,000.00

Article 13. To see if the town will vote to raise and appropriate the amount of money necessary to entitle the town to State aid for State aid highways as outlined in Chapter 28, Sec. 20, R. S. 1930, as amended by Chap. 169, P. L. 1937.

Article 14. To see what sum the town will vote to pay for labor on the highway for men and trucks.

Article 15. To see what sum the town will vote for fighting fire.

Article 16. To see if the town will authorize the selectmen and treasurer to negotiate temporary loans.

Article 17. To see if the town will authorize the selectmen to sell and dispose of any real estate acquired by the town for non payment of taxes or foreclosure of tax liens.

Article 18. To see what action the town will take in the disposition of surplus money on hand; it is recommended that the town buy government bonds, and also create a revolving fund in the bank to use in place of borrowing money for temporary loans.

Article 19. To see if the town will vote to install four street lights on Marshall Point road.

Article 20. To see if the town will vote to authorize the selectmen to extend for a period of 5 years from the Heirs of Whitney Long the lease of the "Long Wharf" property, said property to be used as a public landing in accordance with the original lease.

Article 21. To see if the town will vote to raise and appropriate the sum of $300.00, more or less, for repairs to the public landing, the same to be expended under the direction of the selectmen.

Article 22. To see if the town will vote to raise and appropriate a sum of money to put the Eagle Quarry road in a better condition.

Article 23. To see whether or not the town will vote to raise and appropriate the sum of $50.00 for advertising our natural resources, advantages and attractions, under the provisions of Chap. 5, Sec. 82, of the Revised Statutes. Said money to be expended through the State of Maine Publicity Bureau.

Article 24. To see what action the town will take in regard to erecting an honor roll.

Article 25. To see what action the town will take in regard to disposing of the town farm.

Article 26. To transact any other business that may legally come before said meeting.

The selectmen give notice that they will be in session for the purpose of correcting the list of voters at their office in the town house on Saturday, March 11, 1944, from 9 a. m. to 12 noon.

Given under our hands at St. George, the 14th day of February, A. D. 1944.

FRED H. SMALLEY,

W. ADELBERT SIMMONS,

HOWARD MONAGHAN,

Selectmen of St. George.

AUDITOR'S REPORT

We hereby certify that the accounts of the Selectmen, Assessors, Overseers of the Poor, Treasurer, Town Clerk and Tax Collector for the municipal year ending January 31, 1944, have been duly audited by State Department of Audit, and that a copy of their report, exhibits, balance sheet, etc., is on file in the office of the Selectmen and Town Clerk.

FRED H. SMALLEY,
W. ADELBERT SIMMONS,
HOWARD I. MONAGHAN,
Selectmen of St. George.

February 21, 1944.

To the Inhabitants of the Town of St. George:

In accordance with the request of your municipal officers, this department, represented by James E. Stevens, has completed an examination of the accounts of your town officials for the municipal year ended January 31, 1944.

Our report, herewith submitted, was prepared from your town records and, to the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of that date; subject however to a probable shrinkage in the final settlement of unpaid taxes, tax liens and deeds.

The data obtained by us is summarized in the following:

Comments.

Comparative Balance Sheet.

1943 Valuation and Commitment.

Statement of Appropriation Accounts.

Reconciliation of Treasurer's Cash Balance.

Uncollected Taxes.

Tax Liens.

Tax Deeds.

Accounts Receivable.

Trust Funds.

Notes Payable.

Excise Tax Collections.

1943 Supplemental Taxes.

Supplemental Taxes—Prior Years.

Abatements—1943 Taxes.

Abatements—Prior Years.

Respectfully submitted,

JAMES E. STEVENS,

Auditor.

ANALYSIS OF CHANGE IN SURPLUS

Year ended February 1, 1944

Surplus January 31, 1943		14328.15
Increases		
Overlay-Tax Commitment	1719.38	
Supplemental Taxes	1538.24	
Contingent Account Collections	1430.89	
Excise Tax Collections	1359.78	
	6048.29	
Decreases		
Tax Deeds charged off as worthless	1268.70	
Tax Lien Adjustments by Selectmen	439.72	
Abatements by Assessors	678.78	
Accounts Receivable charged off	131.37	
Net Overdraft in Appropriations	427.10	
	2945.67	
Net Increase for year		3102.62
Present Net Surplus		17430.77

COMMENTS

CASH:

All cash recorded as received was accounted for.

Expenditures were made by check from properly authorized warrants.

The cash balance was reconciled with the bank.

TAXES:

The 1943 tax commitment was added and found to agree with the Assessors' records.

The total commitment was accounted for by cash, abatements or was still unpaid.

The excise tax receipts were checked and were deposited with the treasurer.

TAX LIENS AND DEEDS:

All receipts from tax liens and deeds appeared to be properly recorded.

TRUST FUNDS:

The trust fund investments were examined and all income withdrawn appeared to have been properly accounted for.

GENERAL:

The records of the Selectmen were examined, and all authorized expenditures appeared to be supported by proper vouchers.

With the exception of cash and trust funds, no external verification was made of your asset or liability accounts.

1943 VALUATION AND COMMITMENT

Year ending January 31, 1944

Valuation:		
Real estate, resident,	$308,796.00	
Real estate, non-resident,	225,009.00	
		$533,805.00
Personal estate, resident,	$15,871.50	
Personal estate, non-resident,	20,805.00	
		36,676.50
Total valuation,		$570,481.50
Commitment:		
Valuation × Rate—		
$570,481.50 × .065,	$37,081.30	
362 polls @ $3.00,	1,086.00	
	$38,167.30	
Variance,	2.26	
Tax commitment,	$38,169.56	
Supplemental tax,	1,538.24	
Total charged to collector,		$39,707.80
Credits to collector:		
Cash to treasurer,	$36,553.91	
Abatements,	406.56	
		36,960.47
Uncollected 1943 taxes,		$2,747.33

RECONCILIATION OF TREASURER'S CASH BALANCE

January 31, 1944

Balance per bank statement, January 31, 1944,	$13,667.17
Add: Cash on hand,	94.73
	$13,761.90
Deduct: Outstanding checks,	2,532.13
Cash balance, January 31, 1944,	$11,229.77

UNCOLLECTED TAXES

	Feb. 1, 1943	Jan. 31, 1944
1943		$2,747.33
1942	$4,417.92	306.25
1941	93.02	25.01
1940	58.96	16.20
1939	76.50	27.25
1938	66.14	14.13
1937	82.60	14.80
1936	60.40	8.16
1935	17.76	
1934	16.63	3.00
1933	28.20	

1932	24.00	
1931	22.05	
1930	26.38	
1929	24.50	
	$5,015.06	$3,162.13

SUPPLEMENTAL TAX 1943

Abbot, Margaret and Fouzy,	$ 34.45
Adams, William, Jr., (1942 tax),	3.00
Anderson, Matt,	3.33
Andrews, Cecil,	3.00
Auld, Gilbert,	3.00
Averill, Ralph,	3.00
Barter, Robert,	3.00
Barter, William,	1.63
Barton, Mary G.,	.65
Bjorkquist, Gust,	3.00
Buker, Heirs of Emily,	43.88
Cushman, Charles,	1.63
Daniels, William, (1942 tax),	3.00
Davis, Bernard,	3.00
Deer Island Granite Corp.,	390.00
Dennison, Alfred,	3.00
Dennison, Percy,	7.31
Dowling, Frank,	3.00
Drummond, Isabel,	16.25
Erickson, Devisees of A. W.,	539.50
Ervin, David,	1.63
Gardner, Nelson H.,	3.25
Grant, Florence,	37.38
Harris, Elizabeth,	.65
Henderson, Charles, (1942 tax),	3.00

Hocking, Daisy,	165.75	
Hooper, Joseph,	1.95	
Hunnewell, Clayton M.,	.33	
Hupper, Colby,	3.90	
Hupper, Vernon,	3.00	
Kangas, Hugo,	3.00	
Kellar, Arthur E.,	3.00	
Jonasson, Theodore, (1942 tax),	3.00	
Look, H. W.,	92.63	
Long, Walter,	3.00	
Marriott, Robert, (1942 tax),	3.00	
Marriott, Robert,	3.00	
Mitchell, Wesley P.,	3.00	
Morris, Frank,	3.90	
Nichols, Blanche,	.33	
Peterson, Richard I.,	3.00	
Pirttinen, William,	3.00	
Porter, Russell W.,	45.50	
Post, David, (1942 tax),	.70	
Robbins, George,	3.00	
Schellens, George H.,	3.00	
Scott, Robert,	3.00	
Simmons, Mrs. Walter,	1.63	
Stanley, Clyde,	6.25	
Trevor, Frank W.,	19.50	
Turner, Herbert, (1942 tax),	3.00	
Wiley, Errol,	1.95	
Wilson, Ralph,	37.38	
		$1,538.24

COMPARATIVE BALANCE SHEET

ASSETS

		Feb. 1, 1943		Feb. 1, 1944
Cash,		$ 8,613.01		$11,229.77
Tax Accounts:				
Uncollected taxes,	$5,015.06		$3,162.18	
Tax liens,	3,851.14		3,309.21	
Tax deeds,	1,268.70			
		10,134.90		6,471.34
Accounts receivable,		976.75		97.71
Trust fund investments,		13,928.93		14,165.99
		$33,653.59		$31,964.81

LIABILITIES

Notes payable,		$4,334.00		
Deferred Credits:				
Unexpended school account,	$1,032.57			
Victory tax,	29.94			
		1,062.51		$ 368.05
Trust Fund Reserves:				
Worthy poor,	$9,993.73		$10,208.48	
Schools,	1,019.50		1,018.70	
Cemetery,	2,915.70		2,938.81	
		13,928.93		14,165.98
Total liabilities,		$19,325.44		$14,534.04
Surplus,		14,328.15		17,430.77
		$33,653.59		$31,964.81

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN of ST. GEORGE

MAINE

FOR THE YEAR

Ending January 31st

1945

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN of ST. GEORGE

MAINE

FOR THE YEAR

Ending January 31st

1945

Printed by
BALD MOUNTAIN CO.
ROCKLAND, MAINE

TOWN OFFICERS, 1944-45

Moderator

CHARLES E. WHEELER

Town Clerk

MABELLE F. ROSE

Selectmen, Assessors and Overseers of Poor

FRED H. SMALLEY HAROLD M. DOWLING

HOWARD I. MONAGHAN

Treasurer

JOSEPH T. SIMMONS

Tax Collector

JOSEPH T. SIMMONS

Superintendent of Schools

F. L. S. MORSE

School Committee

WILFORD ROBINSON,	Term Expires 1947
PEARLE WALL,	Term Expires 1946
RALPH L. SIMMONS,	Term Expires 1945

Health Officer

DR. RALPH W. DENNEN

Road Commissioner

ALLISON MORRIS

Constable

EUGENE P. SMALLEY

Police Officers

EARL DAVIS LAWRENCE WATTS

Harbor Masters

FRED H. SMALLEY HAROLD M. DOWLING

HOWARD I. MONAGHAN

Sealer of Weights and Measures

HAROLD HUPPER

Surveyors of Wood and Lumber

FORREST WALL

Dog Officer

EUGENE P. SMALLEY

Truant Officer

EUGENE P. SMALLEY

Building Inspector

FRANK ROBINSON

Election Clerks

MANFRED HUMPHREY

MRS. MILDRED PIERSON

Ballot Clerks

PEARLE A. WALL FRANK HUNTER

Auditor

DEPARTMENT OF AUDIT

STATE OF MAINE

ASSESSORS' REPORT

APPROPRIATIONS

School budget,		$12,500.00
School building insurance,	$125.00	
School bus insurance,	100.00	
School building repairs,	500.00	
		725.00
Officers' salaries,		3,800.00
Contingent,		2,000.00
Fire department,		100.00
Health nurse,		162.00
Roads and bridges,		1,500.00
Snow removal,		500.00
Street lights,		700.00
Third class highway repair,		256.00
Cutting bushes,		700.00
Maintenance of State and State aid highway,		972.90
Winter maintenance,		434.00
Water holes,		1,000.00
Public landing,		300.00
Support of poor,		2,300.00
Board and care of children,		200.00
Aid to dependent children,		1,500.00
Patients at sanatorium,		300.00
Soldiers' flags,		10.00
Advertising town,		50.00
Civilian defense,		200.00

Doctor's bonus,		1,000.00
Doctor's rent,		300.00
Total appropriations,		$31,509.90
State tax,		5,297.62
County tax,		1,737.66
Overlay,		734.23
Total commitment,		$39,279.41
Total valuation in town,	$588,193.75	
Tax rate,	.065	
		$38,232.59
348 polls at $3.00,		1,044.00
		$39,276.59
Book variation,		2.82
		$39,279.41

Dr.

Collector's handbook:		
Resident,	$23,271.71	
Non-resident,	16,007.70	
		$39,279.41

Cr.

Collected on commitment,	$37,929.53	
Supplemental tax,	167.05	
Delinquent real estate,	1,218.01	
Delinquent personal and poll,	37.98	
Abatements,	93.89	
		$39,446.46
Real estate, resident,	$326,425.00	

Personal estate, resident:		
19 horses,	$ 695.00	
77 cows,	2,310.00	
3 oxen,	80.00	
5 three-year-olds,	125.00	
6 two-year-olds,	120.00	
35 sheep,	105.00	
5,535 poultry,	1,383.75	
Stock in trade,	3,050.00	
Portable mills,	150.00	
77 boats,	4,285.00	
239 radios,	1,450.00	
Machinery and equipment,	275.00	
Other property,	1,475.00	
		$15,503.75
Real estate, non-resident:	$226,620.00	
Personal estate, non-resident:		
1 cow,	$ 30.00	
100 sheep,	300.00	
18 boats,	2,600.00	
2 radios,	15.00	
Gasoline pumps,	1,750.00	
Machinery and equipment,	8,000.00	
Other property,	6,950.00	
		$19,645.00
Total valuation,		$588,193.75

Respectfully submitted,

FRED H. SMALLEY,
HOWARD I. MONAGHAN,
HAROLD DOWLING,

Assessors of Town of St. George.

SELECTMEN'S REPORT

DEPARTMENTAL COST OF WARRANT

SUMMARY

Officers' salaries,		$ 3,822.68
Contingent account,		1,945.56
Fire department,		109.58
Special account (revolving fund),		6,000.00
U. S. Government war bond,		4,995.00
Health nurse,		162.00
Roads and bridges,		2,693.27
Snow removal,		1,572.91
Street lights,		696.00
Third class highway repair,		161.04
Cutting bushes,		745.25
Maintenance,		972.90
Water holes,		825.30
Public landing,		306.43
Support of poor:		
State pauper account,	$ 78.78	
Town poor,	2,391.73	
		2,470.51
Board and care of children,		275.06
Aid to dependent children,		1,386.00
Sanatorium charges,		264.00
School budget:		
Common school, teaching,	$7,114.25	
Common school, fuel,	179.75	
Common school, janitor,	242.00	
Common school, conveyance,	1,485.00	

Common school, textbooks,	457.91	
School supplies,	492.44	
High school, teaching,	3,082.82	
High school, fuel,	446.00	
High school, janitor,	544.15	
Special conveyance,	2,270.00	
School flags,	9.45	
High school, textbooks,	93.73	
Retirement fund,	185.00	
Tuition,	203.16	
		16,805.66
Home economics,		2,243.53
Vocational training,		1,199.88
Retirement fund (vocational training and home economics),		73.33
School building, repair,		83.78
School bus, insurance,		79.94
School building, insurance,		113.58
Soldiers' flags,		3.95
Advertising resources,		50.00
Civilian defense,		108.17
Doctor's bonus,		1,000.00
Doctor's rent,		300.00
State tax,		5,297.62
County tax,		1,737.66
Total cost by warrant,		$58,500.59
Bank balance,		8,142.50
Cash on hand,		413.64
Total for 1944,		$67,056.73
Cash balance, February 1, 1944,		$11,229.77

Cash received,	58,826.96
	$67,056.73

FINANCIAL STATEMENT

Bank balance,	$8,142.50	
Cash on hand,	413.64	
U. S. Government bond,	4,995.00	
Special account,	6,000.00	
		$19,551.14

ACCOUNTS RECEIVABLE

Due from State, January 31, 1944,	$97.71
Received from State,	$97.71

	Value	Insurance	Premium	Expires
Wiley's Corner schoolhouse,	$ 2,000.00	None		
Clark Island schoolhouse,	3,500.00	$2,000.00	$ 60.00	Feb. 7, 1947
Long Cover schoolhouse,	1,500.00	None		
Willardham schoolhouse,	1,500.00	None		
High School building,	15,000.00	3,500.00	113.58	Dec. 31, 1947
		1,750.00	59.77	Mar. 18, 1946
		1,750.00	59.77	Mar. 18, 1946
Elmore schoolhouse,	75.00	None		
Martinsville schoolhouse,	2,000.00	None		
Port Clyde schoolhouse,	2,500.00	2,000.00	68.40	May 5, 1945
Town office,	1,500.00	None		
Town farm,	2,500.00	1,500.00	45.00	Jan. 26, 1947
Fire engine and equipment,	7,200.00	6,400.00	49.20	Feb. 1, 1946
Three side snowplows,	50.00			
One V-Type snowplow,	400.00			
Tools and equipment,	50.00			
Civilian defense, medical equipment,	200.00			
Civilian defense, horns and whistles,	200.00			
Road machine,	50.00			

CONTINGENT

February

Beulah R. Allen, typing report,	$15.00
Huston Tuttle, supplies, town office,	3.15
New England Tel. & Tel. Co., town office,	7.35
Allison Morris, fuel, town office,	2.39
Merritt Clark, transporting auditor,	15.00
J. E. Stevens, auditor,	35.00
Central Maine Power Co., town office,	1.00
	$78.89

March

Beulah R. Allen, typing auditor's report,	$ 5.00
Knox County Trust Co., 500 printed checks,	2.19
Ernest Rawley, postmaster, stamps, treasurer,	3.00
Charles Smalley, legal services,	88.00
Bald Mountain Company, town reports,	206.00
Maine Municipal Association, service charge,	40.00
New England Tel. & Tel. Co., town office,	4.45
Knox County Trust Co., service charge,	3.60
Loring, Short & Harmon, office supplies,	11.75
	$363.99

April

Caslon Press, Inc., 1,000 vouchers,	$ 9.00
Central Maine Power Co., town office,	1.00
Ernest Rawley, postmaster, stamps, town office,	3.00
Knox County Register of Deeds, abstract cards,	15.51
Marks Printing House, collector's supplies,	14.25
Ernest Rawley, postmaster, treasurer's and collector's supplies,	32.28
St. George, I. O. O. F., hall rent, town meeting,	14.00

Loring, Short & Harmon, office supplies,	2.50
Knox County Register of Deeds, mortgage liens,	4.23
Rawley-Hunter Co., treasurer's and collector's bonds,	25.00
	$120.77

May

Loring, Short & Harmon, valuation book,	26.00
Loring, Short & Harmon, office supplies,	7.05
Central Maine Power Co., town office,	2.00
New England Tel. & Tel. Co., town office,	5.75
B. M. Clark, snowplow,	407.00
	$447.80

June

Ernest Rawley, postmaster, registered mail,	$ 8.40
Joseph Simmons, lien fees, tax bills and envelopes,	8.08
A. C. Hocking, notary, notary work on liens,	7.00
Knox County Trust Co., tax on San Juan check,	.70
Knox County Register of Deeds, 42 tax liens,	21.00
Loring, Short & Harmon, clerk supplies,	2.00
New England Tel. & Tel. Co., town office,	1.30
	$108.48

July

Beatrice Carter, school census,	$20.00
F. L. S. Morse, one-fifth room rent, Knox Hotel,	.40
Central Maine Power Co., town office,	1.00
Knox County Register of Deeds, town farm deed,	1.03

Charles T. Smalley, legal services,	16.00
	$38.43

August

New England Tel. & Tel. Co., town office,	$ 6.45
Knox County Trust Co., service charge,	.57
Fire fighting, April 6-June 6,	97.50
South Thomaston fire,	11.76
Knox County Trust Co., checks,	1.73
Central Maine Power Co., town office,	1.00
Knox County Trust Co., service charge,	1.29
	$120.30

September

Central Maine Power Co., town office,	$ 1.00
New England Tel. & Tel. Co., town office,	2.35
Fire fighting, payroll,	202.00
Fire fighting, payroll,	2.25
Fire fighting, payroll,	2.25
Charles E. Fernald, adjustment on taxes, 1926-1936,	55.87
New England Tel. & Tel. Co., town office,	1.65
Caslon Press, Inc., bill heads,	4.00
Tenants Harbor Garage, town office,	.40
Central Maine Power Co., town office,	5.20
	$276.97

November

Ralph W. Dennen, insane hearing,	$ 3.00
Charles D. North, insane hearing,	15.00
Loring, Short & Harmon, check list,	10.50
Ernest Rawley, notary work,	9.50

New England Tel. & Tel. Co., town office,	3.95
Central Maine Power Co., town office,	1.00
F. W. Hunter, ballot clerk,	24.00
Mildred Pierson, election clerk,	24.00
Pearle A. Wall, ballot clerk,	24.00
Manfred Humphrey, election clerk,	24.00
	$138.95

December

W. E. Sheerer, telegram, Barney Olsen,	$ .98
New England Tel. & Tel. Co., town office,	5.55
Central Maine Power Co., town office,	1.00
C. E. Wheeler, moderator, town meeting,	7.00
Loring, Short & Harmon, office supplies,	1.40
Eugene Smalley, constable, dog officer,	47.00
	$62.93

January

Central Maine Power Co., town office,	$ 1.20
New England Tel. & Tel. Co., town office,	2.15
Loring, Short & Harmon, town office supplies,	.61
Eugene Smalley, constable,	13.00
Marks Printing House, collector's supplies,	4.50
Eugene Smalley, constable,	10.00
Joseph Simmons, printing envelopes,	2.20
Mabelle Rose, clerk fees,	41.25
F. H. Pierson, delivering town reports,	8.00
New England Tel. & Tel. Co., town office,	2.95
Bjarne Peterson, fuel, town office,	18.00
Joseph T. Simmons, tax on town property,	77.19
Central Maine Power Co., town office,	1.00

Fire fighting, payroll,	6.00
	$188.05
Total contingent by warrant,	$1,945.56

CONTINGENT CREDITS

Cost and charges on tax liens paid,	$ 96.00
Outlawed checks,	31.26
Rent from town owned property,	122.00
Sale of mowing machine,	10.00
Bank stock tax,	82.91
Sale of washing machine,	20.00
Sale of tools,	8.50
Sale of burial lot,	10.00
Reimbursement on South Thomaston fire,	64.91
Sale of harness,	5.00
Victualers' license,	1.00
Dog license refund,	39.72
Railroad and telegraph tax,	19.37
Reimbursement on Dr. North's bill,	15.00
Reimbursement on Dr. Dennen's bill,	3.00
Reimbursement on telephone charges,	1.36
Total credits,	$ 530.03
Total contingent by warrant,	1,945.56
Unexpended,	54.44
	$2,530.03

Total credits,	$ 530.03	
Appropriation,	2,000.00	
		$2,530.03

SALARIES OF TOWN OFFICERS

Fred Smalley,	$ 500.00

Harold Dowling,	450.00	
Howard Monaghan,	450.00	
Joseph Simmons,	911.72	
Pearle Wall,	7.50	
Ralph Simmons,	7.50	
Wilford Robinson,	7.50	
Mabelle Rose,	90.00	
F. L. S. Morse,	398.46	
H. Alvah Harris,	1,000.00	
Total officers' salaries,		$3,822.68
By appropriation,		3,800.00
Overdrawn,		$22.68

FIRE DEPARTMENT

Paid by warrant,		$109.58
Overdrawn,	$ 9.58	
By appropriation,	100.00	
		$109.58

U. S. GOVERNMENT WAR BOND

Paid by warrant,	$4,995.00
Transferred from cash on hand,	$4,995.00

SPECIAL ACCOUNT

Revolving Fund

Paid by warrant,	$6,000.00
Transferred from cash on hand,	$6,000.00

HEALTH NURSE

Paid by warrant,	$162.00
By appropriation,	$162.00

ROADS AND BRIDGES

Paid by warrant,	$2,693.27	
Unexpended,	84.51	
		$2,777.78
By appropriation,	$1,500.00	
Transferred from excise tax,	1,217.78	
Reimbursed by Forest Hupper,	60.00	
		$2,777.78

SNOW REMOVAL

Paid by warrant,		$1,572.91
Overdrawn,	$263.75	
Credit from State,	434.00	
Treasurer of State,	375.16	
By appropriation,	500.00	
		$1,572.91

STREET LIGHTS

Paid by warrant,	$696.00	
Unexpended,	4.00	
		$700.00
By appropriation,		$700.00

THIRD CLASS HIGHWAY REPAIR

Paid by warrant,	$161.04	
Unexpended,	94.96	
		$256.00
By appropriation,		$256.00

CUTTING BUSHES

Paid by warrant,		$745.25
Overdrawn,	$ 45.25	
By appropriation,	700.00	
		$745.25

MAINTENANCE

Paid by warrant,	$972.90
By appropriation,	$972.90

WINTER MAINTENANCE

Credit by State,	$434.00
By appropriation,	$434.00

WATER HOLES

Paid by warrant,	$825.30	
Unexpended,	174.70	
		$1,000.00
By appropriation,		$1,000.00

PUBLIC LANDING

Paid by warrant,		$306.43
Overdrawn,	$ 6.43	
By appropriation,	300.00	
		$306.43

STATE POOR

Paid by warrant,	$78.78
Received from State,	$78.78

TOWN POOR

Paid by warrant,		$2,391.73
Overdrawn,	$ 54.73	
Horace Young (A. Fiik watch),	15.00	
Reimbursed by H. Murray,	22.00	
By appropriation,	2,300.00	
		$2,391.73

BOARD AND CARE OF CHILDREN

Paid by warrant,		$275.06
Overdrawn,	$ 75.06	
By appropriation,	200.00	
		$275.06

AID TO DEPENDENT CHILDREN

Paid by warrant,	$1,386.00	
Unexpended,	114.00	
		$1,500.00
By appropriation,		$1,500.00

SAN. ACCOUNT

Paid by warrant,	$264.00	
Unexpended,	36.00	
		$300.00
By appropriation,		$300.00

SCHOOL BUDGET

Paid by warrant,	$16,796.21	
Unexpended to 1945,	3,183.62	
		$19,979.83
By appropriation,	$12,500.00	
Reimbursed on bill paid twice,	1.93	
Sale of school stove,	3.00	
Equalization fund,	3,645.00	
State school fund,	3,461.85	
Last year's balance,	368.05	
		$19,979.83

SCHOOL BUILDING REPAIRS

Paid by warrant,	$ 93.23	
Unexpended,	406.77	
		$500.00
By appropriation,		$500.00

SCHOOL BUS INSURANCE

Paid by warrant,	$79.94	
Unexpended,	20.06	
		$100.00
By appropriation,		$100.00

SCHOOL BUILDING INSURANCE

Paid by warrant,	$113.58	
Unexpended,	11.42	
		$125.00
By appropriation,		$125.00

HOME ECONOMICS AND VOCATIONAL TRAINING

Paid by warrant,	$3,443.41	
1944 retirement fund,	73.33	
		$3,516.74
Received from Grace Institute,	$2,516.74	
Equalization fund,	1,000.00	
		$3,516.74

SOLDIERS' FLAGS

Paid by warrant,	$3.95	
Unexpended,	6.05	
		$10.00
By appropriation,		$10.00

ADVERTISING RESOURCES

Paid by warrant,	$50.00
By appropriation,	$50.00

CIVILIAN DEFENSE

Paid by warrant,	$108.17	
Unexpended,	91.83	
		$200.00
By appropriation,		$200.00

DOCTOR'S BONUS

Paid by warrant,	$1,000.00
By appropriation,	$1,000.00

DOCTOR'S RENT

Paid by warrant,	$300.00
By appropriation,	$300.00

STATE TAX

Paid by warrant,	$5,297.62
By assessment,	$5,297.62

COUNTY TAX

Paid by warrant,	$1,737.66
By assessment,	$1,737.66

Respectfully submitted,

FRED H. SMALLEY,

HAROLD M. DOWLING,

HOWARD I. MONAGHAN.

OVERSEERS OF POOR ACCOUNT

TOWN POOR

Celia Chadwick

E. Luce, board,	$261.00	
U. G. Davis, board,	128.00	
Bertha Jones, board,	24.00	
Fred Seavey, taxi,	4.00	
		$417.00

Sarah Davis

E. Luce, board,		$156.00

John Kailha

E. Luce, board,	$216.00	
F. G. Campbell, M. D.,	5.00	
A. D. Davis & Son, burial,	100.00	
		$321.00

Herbert Murray

Roland Genthner, fuel,	$ 85.50	
James Wilson, groceries,	563.38	
	$648.88	
Reimbursed by Herbert Murray,	22.00	
		$626.88

John Davis

Lynwood Cushman, board,		$366.00

Jessie Williams

E. R. Moss, D. O.,	$120.00	
McDonald's Drug Store,	30.90	
		$150.90

Whitney Thompson

Harold Watts, fuel,	$18.00	
Morris Motor Express, fuel,	14.00	
		$32.00

Edgar Rackliff

Ralph Dennen, M. D.,		$15.00

Inez Rackliff

Perry Market, groceries,		$12.07

Albert Fiik

Ralph Dennen, M. D.,	$ 39.60	
Mrs. August Elo, board,	129.04	
Knox County General Hospital,	4.24	
A. D. Davis & Son, burial,	100.00	
		$272.88
Total poor account,		$2,391.73
Credits,	$ 37.00	
By appropriation,	2,300.00	
Overdrawn,	54.73	
		$2,391.73

STATE POOR

Barney Johnson

Marius Martinsen, board,	$78.78
Received from State,	$78.78

AID TO DEPENDENT CHILDREN

Recipients	Monthly		
Maxine Andrews,	$93.00		
Genevieve Mair,	10.00		
Helen Polky,	72.00		
Paid Treasurer of State,		$1,386.00	
Unexpended,		114.00	
			$1,500.00
By appropriation,			$1,500.00

BOARD AND CARE OF CHILDREN

Paid treasurer of State,		$275.06
By appropriation,	$200.00	
Overdrawn,	75.06	
		$275.06

SANATORIUM CHARGES

Paid treasurer of State,	$264.00	
Unexpended,	36.00	
		$300.00
By appropriation,		$300.00

ROAD COMMISSIONER'S REPORT

ROADS AND BRIDGES

Allison Morris,	$168.20	
Allison Morris, truck,	903.00	
Albert Slingsby,	386.88	
Rodney Wiley,	288.76	
Howard Monaghan,	12.00	
Ernest Pease,	12.00	
Cecil Stanley,	9.75	
Arthur Richardson, gravel,	60.90	
Frank Morris, gravel,	103.90	
Edwin Wheeler,	468.38	
Arthur Harrington,	48.00	
John Meehan & Son, stone,	44.40	
H. F. Kalloch & Co., material,	4.10	
Ralph Cline, lumber,	30.00	
Earl Snow,	24.00	
Roland Thompson,	20.25	
Raymond Dennison,	48.75	
Jerome Jones,	30.00	
Edward Murray,	30.00	
		$2,693.27

SNOW REMOVAL

Allison Morris,	$161.20
Allison Morris, truck,	469.95
Forrest Morris, truck,	179.10
Albert Slingsby,	117.05
Rodney Wiley,	75.00
B. M. Clark,	13.50

Donald Wilson,	34.75	
Francis Morris,	229.50	
John Kaler,	11.25	
William Black,	6.00	
Arthur Hupper,	3.75	
Albert Johnson,	44.25	
Kenneth Anderson,	12.00	
Charles Freeman,	3.75	
Elmer Thompson,	3.75	
Howard Monaghan,	31.50	
Maurice Jones,	5.23	
Fred Seavey,	45.70	
Winston Pease,	2.75	
Frank Morris,	5.55	
Edwin Wheeler,	75.00	
John Caven,	3.00	
Tenants Harbor Garage,	38.50	
H. F. Kalloch & Co.,	.88	
		$1,572.91

THIRD CLASS HIGHWAY REPAIRS

Allison Morris, truck,	$52.50	
Albert Slingsby,	39.38	
Edwin Wheeler,	39.38	
Earl Snow,	15.38	
Frank Morris,	14.40	
		$161.04

CUTTING BUSHES

Allison Morris,	$67.00
Allison Morris, truck,	28.00
Fred Smalley,	84.00
Warrington Gilchrest,	81.75

John Caven,	84.00	
Harvey Kinney,	75.00	
Lawry McLellan,	75.75	
Albert Slingsby,	84.75	
Edwin Wheeler,	84.75	
Earl Snow,	62.25	
William Honkonen,	18.00	
		$745.25

WATER HOLES

Allison Morris, truck,	$10.00	
Albert Slingsby,	42.00	
Edwin Wheeler,	42.00	
Frank Morris,	30.00	
Rodney Wiley,	12.00	
J. C. Robinson,	35.00	
		$171.00

PUBLIC LANDING

Allison Morris,	$32.68	
Allison Morris, truck,	52.00	
Norman Barter,	54.75	
Rodney Wiley,	15.00	
Edwin Wheeler,	33.00	
Arthur Thompson,	54.75	
Wallace McLaughlin,	65.25	
		$306.43

Respectfully submitted,

ALLISON MORRIS.

WORTHY POOR FUND, TOWN OF ST. GEORGE, MAINE

In Account with the Thomaston National Bank, April 13, 1944—January 31, 1945

April 13, July 6, and October 18, quarterly dividends, Central Maine Power Co.,	$225.00

EXPENDITURES

June 22, 1944, to January 31, 1945,	$91.25
Leaving a balance on checking account of,	$133.75

January 31, 1945, applied $133.75 and January quarterly dividend ($75.00) to the principal of the Franklin Trussell Worthy Poor Trust Fund Account, No. 3760, First National Bank of Rockland.

Respectfully submitted,

FRED H. SMALLEY,
HAROLD DOWLING,
HOWARD I. MONAGHAN,

Overseers of Poor.

JOSEPH T. SIMMONS,

Treasurer.

TAX COLLECTOR'S REPORT

Amount due on 1934 tax from last report,		$3.00
Collected on 1934 tax,		$3.00

DELINQUENT FOR 1936

Thompson, Harold,		$8.16

DELINQUENT FOR 1937

Harrington, Arthur,	$9.80	
Thompson, Harold,	5.00	
Amount due on 1937 tax,		$14.80

DELINQUENT FOR 1938

Murray, Herbert,	$3.00	
Rackliff, Herbert,	1.63	
Thompson, Harold,	6.50	
		$11.13
Amount due on 1938 tax from last report,	$14.13	
Collected on 1938 tax,	3.00	
Amount due on 1938 tax,		$11.13

DELINQUENT FOR 1939

Davis, Clarence G.,	$9.00	
Murray, Herbert,	3.00	
Rackliff, Herbert,	1.50	
Thompson, Harold,	6.00	
		$19.50
Amount due on 1939 tax from last report,	$27.25	

Collected on 1939 tax,		7.75	
Amount due on 1939 tax,			$19.50

DELINQUENT FOR 1940

Murray, Herbert,		$3.00	
Rackliff, Herbert,		1.70	
Thompson, Harold,		6.80	
			$11.50
Amount due on 1940 tax from last report,		$16.20	
Collected on 1940 tax,		4.70	
Amount due on 1940 tax,			$11.50

DELINQUENT FOR 1941

Anderson, Carl,		$3.00	
Murray, Herbert,		3.00	
Rackliff, Herbert,		1.63	
Thompson, Harold,		1.50	
			$9.13
Amount due on 1941 tax from last report,		$25.01	
Collected on 1941 tax,	$10.93		
Abatements on 1941 tax,	4.95		
		15.88	
Amount due on 1941 tax,			$9.13

Abatements for 1941

Carlson, John, left town,	$3.00
Simmons, Jacob D., overvalue,	1.95
	$4.95

DELINQUENT FOR 1942

Breen, Andrew,		$3.00	
Leppanen, John,		8.40	
Maker, Leonard,		3.70	
Murray, Herbert,		3.00	
Putansu, Albert,		3.00	
Rackliff, Herbert,		5.25	
Rein, Donald,		3.00	
Rein, Oivar,		3.00	
Thompson, Harold,		3.00	
			$35.35
Amount due on 1942 tax from last report,		$306.25	
Collected on 1942 tax,	$260.15		
Abatements on 1942 tax,	10.75		
		270.90	
Amount due on 1942 tax,			$35.35

Abatements for 1942

Carlson, John, left town,	$ 3.00
Hathorn, Charles, left town,	3.00
Mills, Arthur, under age,	3.00
Simmons, Jacob D., overvalue,	1.75
	$10.75

DELINQUENT FOR 1943

Allen, Wilbert,	$3.00
Backstrom, Elof,	3.00
Breen, Andrew,	3.00
Davis, Clarence,	3.00
Hupper, Levi,	3.00

Leppanen, John,		9.59	
Rackliff, Herbert,		7.88	
Thompson, Harold,		8.13	
			$40.60

Amount due on 1943 tax from last report,		$298.78	
Collected on 1943 tax,	$256.23		
Abatements on 1943 tax,	1.95		
		258.18	
Amount due on 1943 tax,			$40.60

Abatements for 1943

David, Ulysses G., no value,	$ .33
Simmons, Jacob D., overvalue,	1.62
	$1.95

JUNE 20, 1944

To commitment,	$39,279.41	
To supplemental tax, 1944,	124.92	
To supplemental tax, 1943,	42.13	
To excise tax,	1,217.78	
		$40,664.24

JANUARY 31, 1945

By tax collected, including supplemental tax, year 1943-1944,	$38,096.58	
By delinquent real estate,	1,218.01	
By abatements,	93.89	
By delinquent personal and poll,	37.98	
By excise tax,	1,217.78	
		$40,664.24

Abatements for 1944

Abbott, Margaret and Fouzy, overvalue,	$13.00	
Anderson, Robert, over age,	3.00	
Andrews, Cecil, paid elsewhere,	3.00	
Benner, Sherman, over age,	3.00	
Caddy, Henry, paid elsewhere,	3.00	
Chaples, Sarah, no value,	.33	
Day, Harry, deceased,	3.00	
Derbyshire, Joan, overvalue,	6.50	
Duffield, Rev. Orville, overvalue,	6.50	
Gillis, J. William, over age,	3.00	
Googins, Charles, over age,	3.00	
Hill, Matt, no value,	.60	
Imlach, William, paid elsewhere,	3.00	
Johnson, August, paid elsewhere,	3.00	
Meservey, Albion K., Jr., paid elsewhere,	3.00	
Olson, John (District 9), paid elsewhere,	3.00	
Rackliff, Herbert, no value,	4.88	
Smalley, Eugene, over age,	3.00	
Snow, Everett, over age,	3.00	
St. Clair, Heirs of Austin, over value,	17.88	
Taylor, James, no value,	5.20	
		$93.89

DELINQUENT PERSONAL AND POLL TAX FOR 1944

Anderson, Matti,	$3.33
Backstrom, Elof,	3.00
Blair, Robert,	3.00

Breen, Andrew,	3.00	
Gardner, Maynard,	7.15	
Korpinen, Neal,	3.00	
Murray, Herbert,	3.00	
Murray, Richard, Jr.,	3.00	
Pease, Ernest,	3.00	
Thompson, Harold,	6.50	
		$37.98

DELINQUENT REAL ESTATE TAX FOR 1944

Allard, Jesse,	$ 4.88
Altman, Jacob,	13.00
Armstrong, Lelia,	3.25
Backstrom, Elof,	13.00
Barnes, Heirs of Rachel,	4.88
Breen, Andrew,	1.63
Chaples, Earl U.,	.65
Davis, Forest R.,	20.00
Davis, Ulysses,	24.38
Dennison, Victor,	32.55
Dunn, Lee R.,	41.93
Gardner, Heirs of Mary E.,	27.63
Gardner, Maynard,	105.63
Holbrook, Heirs of Edmund,	1.63
Holbrook, Heirs of William,	4.88
Holmberg, Harry E. and Ethel M.,	37.38
Hunter, Heirs of Arthur,	81.78
Kallio, Elmer,	29.25
Kilpinen, Katherine,	29.25
Mann, Elizabeth F.,	48.75
Moss, Mildred,	29.25
Murray, Richard, Jr.,	8.13
Murray, Richard, Sr.,	16.25

Pease, Edward I.,	12.63	
Pease, Heirs of Julia,	6.50	
Pierson, Forrest,	39.00	
Pierson, Heirs of Reed,	57.28	
Rawley, Heirs of Charles,	117.00	
Rein, Alfred,	4.88	
Rivers, Ida,	65.00	
Simmons, Florence,	39.00	
Simmons, Herman, Sr.,	27.63	
Sheerer, William E.,	37.50	
Smalley, Heirs of Freelyn,	34.13	
Sleeper, Eva, or owner,	14.38	
St. Clair, Heirs of Austin,	118.62	
Turner, Herbert,	35.75	
Thompson, Margaret,	13.00	
Wright, Jane Isabel,	15.75	
		$1,218.01
1944 automobile excise tax received and paid to town treasurer,		$1,217.78

1943 REAL ESTATE TAXES RECORDED JUNE 9, 1944 AND FORECLOSING DECEMBER 9, 1945

Backstrom, Elof,	$ 13.00
Barnes, Heirs of Rachel,	4.88
Baum, Furley, or owner,	9.75
Davis, Ulysses G.,	24.38
Holmberg, Heirs of Swan,	19.50
Kallio, Elmer,	29.25
Leppanen, John,	60.13
Lewis, Charles,	45.50
Pierson, Forrest,	39.00

Rawley, Heirs of Charles,	117.00	
Rein, Alfred,	4.88	
Rivers, Ida,	65.00	
Teel, Mrs. Sumner,	13.00	
Thompson, Heirs of Sidney,	26.00	
Williams, Heirs of John T.,	24.38	
		$495.65

FORECLOSURE OF REAL ESTATE TAX LIENS

Year of Tax	Date of Recording	Date of Foreclosure
1934	Feb. 9 & April 24, 1935	Aug. 9 & Oct. 24, 1936
1935	Apr. 15 & April 21, 1936	Oct. 15 & Oct. 21, 1937
1936	April 23, 1937	October 23, 1938
1937	April 28, 1938	October 28, 1939
1938	May 26, 1939	November 26, 1940
1939	May 17, 1940	November 16, 1942
1940	May 16, 1941	November 17, 1941
1941	May 8, 1942	November 8, 1943
1942	June 10, 1943	December 10, 1944

FORECLOSED TAX LIENS

Stating Years of Foreclosure and Recording, with Amount of Tax

Name	Year	Tax	Year	Tax	Year	Tax	Year	Tax
Baum, Furley,	1941	27.63	1935	27.20	1936	25.50	1938	27.63
Blake, J. E., or owner,	1934	$32.50	1942	$35.00				
Breen, Andrew,	1936	8.13	1935	8.00	1936	$ 7.50		
Butler, John,	1938	18.00	1937	24.00	1938	19.50		
Cook, Heirs of Elbridge,	1934	4.88	1939	4.50				
Davis, Heirs of Ellsworth,	1934	11.38	1935	9.60	1936	9.00		
Davis, Heirs of Hiram,	1937	11.38	1935	9.60	1936	9.00	1938	$ 8.13
Davis, Lizzie,	1934	17.00	1938	32.50	1939	30.00		
Davis, Wm. or Allen, Heirs of Lena,	1938	10.88	1940	18.70				
Gardner, Mary E.,	1938	17.63						
Hall, James W.,	1939	28.50	1940	32.30				
Holmberg, Heirs of Swan,	1942	21.00						
Leppanen, John,	1941	60.13	1942	64.75				

Maxwell, Earl, or owner,	1935	6.40	1936	6.00	1937	8.00
Morris, Cecil, or owner,	1937	28.00	1938	6.50	1939	6.00
Rackliff, Edgar,	1937	3.00	1938	4.88		
Robbins, George,	1937	15.00	1938	24.38		
Robinson, Lewis,	1938	35.75	1939	33.00		
Robinson, Myrtle,	1937	5.00				
Seavey, Heirs of David, to Lovina Whitehouse,	1937	17.70	1938	26.81	1939	24.75
Smith, Calvin,	1938	3.25	1939	3.00		
Teel, Mrs. Sumner,	1942	10.50				
Toorpakka, Ida,	1942	5.00				
Watts, Heirs of George,	1934	4.88	1935	4.80	1936	4.50

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer for the Town of St. George.

TREASURER'S REPORT

JANUARY 31, 1944, TO JANUARY 31, 1945

Cash as balance, last report,	$11,229.77
Outlawed checks credited to bank account,	31.26
Received from:	
1944 tax, including supplemental tax (year 1943-1944),	38,096.58
1944 automobile excise tax,	1,217.78
1943 personal tax,	256.23
1943 delinquent real estate tax,	875.98
1943 tax liens,	922.70
1943 cost and charges on tax liens paid,	33.00
1942 personal tax,	260.15
1942 tax liens,	1,164.22
1942 cost and charges on tax liens paid,	31.50
1941 personal tax,	10.93
1941 tax liens,	479.38
1941 cost and charges on tax liens paid,	3.00
1940 personal tax,	4.70
1940 tax liens,	40.80
1940 cost and charges on tax lien paid,	1.50
1939 personal tax,	7.75
1939 tax liens,	110.50
1939 cost and charges on tax liens paid,	7.50

1938 personal tax,	3.00
1938 tax liens,	122.75
1938 cost and charges on tax liens paid,	9.00
1937 tax liens,	156.67
1937 cost and charges on tax liens paid,	9.00
1936 tax liens,	52.23
1936 cost and charges on tax lien paid,	1.50
1934 personal tax,	3.00
Balance from rent and sale to redeem property,	234.41
Rent from foreclosed town property,	122.00
Alice L. Wheeler, trustee of Lillius Gilchrest Grace Institute,	2,443.41
Alice L. Wheeler, trustee of Lillius Gilchrest Grace Institute, teachers' retirement fund,	73.33
Almond C. Hall, purchase of mowing machine and tools,	18.50
Eugene P. Smalley, purchase of washing machine,	20.00
Horace Young, credit Albert Fiik, pauper account,	15.00
Clyson Prior, purchase of harness,	5.00
William F. Cook, purchase of stove,	3.00
J. Russell Davis, burial lot, Harry Day,	10.00
Forest Hupper, reimbursement on road leading to Stimpson Estate,	60.00
Reimbursement of Dr. North and Dr. Dennen bill,	18.00

F. H. Pierson, admr., L. R. A. Whitehouse estate, reimbursement of telephone calls,	1.36
Herbert Murray, payment on bill owed town,	22.00
J. B. Lippincott Co., reimbursement of bill, paid twice,	1.93
Town of South Thomaston, reimbursement from fire at Spruce Head,	64.91
Mabelle F. Rose, town clerk, victualer's license for 1944,	1.00
Treasurer of State:	
Barney Johnson account,	176.49
Snow removal account,	375.16
Tax on bank stock,	82.91
Dog license refunded,	39.72
Railroad and telegraph tax,	19.37
State school fund,	3,461.85
Equalization school fund,	3,645.00
Equalization fund, Lillius Gilchrest Grace Institute,	1,000.00
	$67,056.73
Total expenditures by warrant,	58,500.59
Balance on hand, January 31, 1945,	$8,556.14

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer.

TOWN OF ST. GEORGE INVESTMENTS

AS PER VOTE OF TOWN, MARCH 13, 1944

Series F. (U. S. Savings Bonds)

Denom.	No. of Bonds	Issue price paid by town 74% maturity value	12 yr. maturity value from July, 1944-1956
$1,000.00	6	$4,440.00	$6,000.00
100.00	7	518.00	700.00
25.00	2	37.00	50.00
		$4,995.00	$6,750.00

Knox County Trust Company (Savings Department)

Bank Book No. 8503 — Special Account (Revolving Fund), $6,000.00

Total amount in reserve (Bonds and Special Savings Account), $10,995.00

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer.

CEMETERY TRUST FUND

IN CARE OF THE TOWN OF ST. GEORGE

Eliza Teel Account with Thomaston National Bank:

Amount on hand as per last report,		$6.70
March 1, 1944, interest,	$ .03	
May 3, 1944, dividend,	.94	
September 1, 1944, interest,	.03	
November 16, 1944, dividend,	.94	
		1.94
		$8.64
Withdrawn:		
November 16, 1944,		1.50
Balance by bank book,		$7.14

$75.00 invested in U. S. Savings Bond (Series G).

Eric Gustav Nikander and Antti Perttula Account with Thomaston National Bank:

Amount on hand as per last report,		$17.29
March 1, 1944, interest,	$ .08	
May 3, 1944, dividend,	1.56	
September 1, 1944, interest,	.09	
November 16, 1944, dividend,	1.56	
		3.29
		$20.58

Withdrawn:

November 16, 1944,		1.00
Balance by bank book,		$19.58

$125.00 invested in U. S. Savings Bonds (Series G).

Joseph Metcalf Account with the First National Bank of Rockland:

May 8, 1944, dividend,	$ .93	
November 9, 1944, dividend,	.93	
		$1.86

Withdrawn:

November 16, 1944,		$1.86

$74.00 invested in U. S. Savings Bond (Series G).

Daniel and William Seavey Account with the First National Bank of Rockland:

Amount on hand as per last report,		$56.11
May 8, 1944, interest,	$ .28	
May 8, 1944, dividend,	4.07	
November 9, 1944, interest,	.30	
November 9, 1944, dividend,	4.07	
		8.72
		$64.83

Withdrawn:

November 16, 1944,		4.00
Balance by bank book,		$60.83

$326.00 invested in U. S. Savings Bonds (Series G).

James Henderson Account with Rockland Savings Bank:

Amount on hand as per last report,		$ 5.12
May 1, 1944, interest,	$ .04	
May 3, 1944, dividend,	2.50	
November 1, 1944, interest,	.05	
November 9, 1944, dividend,	2.50	
		5.09
		$10.21
Withdrawn:		
November 16, 1944,		3.00
Balance by bank book,		$7.21

$200.00 invested in U. S. Savings Bonds (Series G).

Matti Ruokonen Account with Rockland Savings Bank:

Amount on hand as per last report,		$ 8.35
May 1, 1944, interest,	$ .06	
May 3, 1944, dividend,	1.25	
November 1, 1944, interest,	.07	
November 9, 1944, dividend,	1.25	
		2.63
		$10.98
Withdrawn:		
November 16, 1944,		2.65
Balance by bank book,		$8.33

$100.00 invested in U. S. Savings Bond (Series G).

L. G. Morton Account with Rockland Savings Bank:

Amount on hand as per last report,		$2.16
May 1, 1944, interest,	$ .01	
May 3, 1944, dividend,	1.25	
November 1, 1944, interest,	.02	
November 9, 1944, dividend,	1.25	
		2.53
		$4.69
Withdrawn:		
November 16, 1944,		1.50
Balance by bank book,		$3.19

$100.00 invested in U. S. Savings Bond (Series G).

L. G. Hupper Account with Waterville Savings Bank:

Amount on hand as per last report,		$1,031.28
May 1, 1944, interest,	$10.31	
November 1, 1944, interest,	10.41	
		20.72
		$1,052.00
Withdrawn:		
November 21, 1944,		20.00
Balance by bank book,		$1,032.00

Gilchrest-Alden Account with the First National Bank of Rockland:

Amount on hand as per last report,		$ 8.78
April 13, 1944, dividend,	$6.25	
May, 1944, interest,	.04	

October 9, 1944, dividend,	6.25	
November, 1944, interest,	.07	
		12.61
		$21.39
Withdrawn:		
November 16, 1944,		5.00
Balance by bank book,		$16.39

$500.00 invested in U. S. Savings Bonds (Series G).

Enoch I. Cook, Alden G. Andrews and Enoch Cook Accounts with the First National Bank of Rockland:

Amount on hand as per last report,		$ 3.02
February 11, 1944, dividend,	$3.75	
May, 1944, interest,	.02	
September 6, 1944, dividend,	3.75	
November, 1944, interest,	.03	
		7.55
		$10.57
Withdrawn:		
November 16, 1944,		4.50
Balance by bank book,		$6.07

$300.00 invested in U. S. Savings Bonds (Series G).

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer, Town of St. George.

FRANKLIN TRUSSELL WORTHY POOR FUND INVESTMENTS

50 shares Central Maine Power Co.,		$ 5,000.00
First National Bank of Rockland (account No. 3760), as per last report,	$5,208.48	
May, 1944, interest,	25.62	
November, 1944, interest,	26.17	
January 31, 1945, deposit,	208.75	
Balance by bank book,		5,469.02
Total investments,		$10,469.02

ALICE R. TRUSSELL SCHOOL FUND

First National Bank of Rockland (account No. 3761), as per last report,		$1,018.70
May, 1944, interest,	$5.09	
November, 1944, interest,	5.11	
		10.20
		$1,028.90
Withdrawn:		
November, 1944 (school bills of September 7 and 14, 1944),		14.65
Balance by bank book,		$1,014.25

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer.

TOWN CLERK'S REPORT

MARRIAGES

1944

January 22. At Portland, Maine, Albert Maurice Thompson of St. George, Maine, and Margaret Marie Thompson of Rockland, Maine, by W. D. DeVoe, Clergyman.

February 5. At Rockland, Maine, Ramon Valmore Hilt of St. George, Maine, and Frances Lorraine Armstrong of Thomaston, Maine, by Charles A. Marstaller, Clergyman.

April 22. At South Portland, Maine, Walter Austin Long and Sally Robinson, both of St. George, Maine, by Charles E. Brooks, Clergyman.

April 23. At Penacook, New Hampshire, Walter William Andresen of Penacook, New Hampshire, and June Lilyan Webel of St. George, Maine, by Charles W. Kelley, Clergyman.

June 10. At St. George, Maine, Wesley Roswell Ellis and Fannie Keturah Wallace, both of St. George, Maine, by Harry R. Daniels, Clergyman.

August 7. At St. George, Maine, Torsten Edward Karlsson and Alvalene May Pierson, both of New York City, by Cornelius Greenway, Clergyman.

August 26. At Rockland, Maine, Claude R. Spitzer of St. George, Maine, and Marjorie Pearl Davis of Rockland, Maine, by Charles A. Marstaller, Clergyman.

October 29. At St. George, Maine, Richard Wilcox Columbia of Newport Center, Vermont, and Margaret Octavia Holman of St. George, Maine, by John Taylor Holman, Clergyman.

October 29. At Waldoboro, Maine, Luther Stephen Miller of Waldoboro, Maine, and Mae Edith Fuller of St. George, Maine, by Mary S. Gibson, Clergyman.

December 14. At St. George, Maine, Rudolph D. Hesselgren of Union, Maine, and Helmi T. Koivumaki of St. George, Maine, by William E. Sheerer, Notary Public.

BIRTHS

1944

Date	Name	Father's Name
Feb. 1.	James Frederick,	Frederick C. Batty
Feb. 3.	Judith Dianne,	Herbert L. Rackliff
Feb. 5.	Keela Mae,	Archie W. McLaughlin
Feb. 21.	Arthur Vernon,	Arthur A. Carter
Mar. 22.	Alan Preston,	Maurice E. Simmons
Apr. 12.	Newell Colby,	Newell M. McLain
Apr. 16.	David Herbert,	Clifford H. Lothridge
Apr. 17.	Juanita Rose,	Earl B. Davis

July 18.	Sally Jo Ann,	Walter A. Long
July 25.	Baylus Cade, Jr.,	Baylus Cade Baum
July 26.	Richard Merrill,	Merrill B. Wall
Aug. 15.	Linda Faye Barter,	Not given

DEATHS

1944

Date	Name	Yr.	Mo.	Da.
Jan. 3.	Alice I. Jones,	71	8	5
Jan. 9.	Jalmar Schidt,	65	0	12
Jan. 20.	Lawson Melvin Pinkham,	49	11	5
Jan. 22.	Emma B. Hart,	85	6	13
Jan. 25.	Julius Pasanen,	56	1	25
Feb. 15.	Barney Johnson,	57	1	3
Feb. 22.	Earle F. Wilson,	53	10	1
Mar. 9.	Granville N. Bachelder,	69	5	2
Mar. 10.	Cora E. Harriman,	72	2	9
Mar. 15.	Edna Hortense Pease,	78	0	0
Mar. 16.	Daniel Webster Simmons,	79	4	12
Mar. 16.	Blanche E. Johnson,	58	8	21
Mar. 22.	Alan Preston Simmons,	0	0	0
Mar. 29.	Mary Bond Brown,	64	6	28
Apr. 4.	Melvin Linwood Pinkham,	62	2	29
Apr. 8.	Enar Manninen,	37	6	14
Apr. 21.	Hilma Rein,	56	5	6
Apr. 22.	James Riley,	82	8	2

Apr. 24.	Samuel Slater Archer,	70	8	21
Apr. 26.	Charles E. Baum,	76	1	13
June 15.	Harry W. Day,	63	4	1
June 22.	John Kahilia,	65 (about)		
June 24.	Emma Georgia Doherty,	57	5	22
June 26.	Albert E. Wiik,	69	0	0
June 28.	Fannie S. Wall,	80	1	6
July 3.	Nora E. Clark,	79	6	23
July 12.	Ralph M. Smalley,	17	0	0
Aug. 8.	Effie Hupper,	31	1	9
Aug. 10.	Samuel F. Morris,	46	2	12
Aug. 11.	William Pease,	77	4	26
Sept. 6.	Clifton Morse,	87	10	12
Oct. 7.	Albert Slingsby,	48	9	0
Oct. 27.	Mary E. Hupper,	90	1	27
Nov. 4.	Charles Edmond Holbrook,	75	0	0
Nov. 9.	Lewis R. A. Whitehouse,	71	1	5
Nov. 10.	Rose B. Watts,	79	0	13
Nov. 25.	Richard Isador Peterson,	66	6	22
Dec. 2.	Bjarne Rudar Olson,	50	6	4
Dec. 8.	Lesen Jacobson,	35	6	1
Dec. 8.	Toiva John Johnson,	46	7	20
Dec. 18.	Elosia Ella Robinson,	78	11	17

DOG REPORT

83 males @ $ .90,	$ 74.70	
21 spayed @ $ .90,	18.90	
21 females @ $4,90,	102.90	
2 kennels @ $9.90,	19.80	
		$216.30
Paid State treasurer,		$216.30

VICTUALERS' LICENSES

1 license issued at $1.00,	$1.00
Paid treasurer,	$1.00

MABELLE F. ROSE,

Town Clerk, St. George, Maine.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and to the Citizens of St. George:

Please accept this, my twenty-third annual report.

The past year has been one of radical change in our school system. The Long Cove School was closed because of the small number of children there. The Clark Island Grammar School was very small. The conveyances already running could take the seventh and eighth grades to the Harbor where several had already chosen to attend. The resignation of the teacher and the apparent impossibility to get another at the time caused the transfer of the upper grades at Port Clyde to be transferred to Tenants Harbor. Now all the seventh and eighth grade pupils in town attend one school where they can be served much more efficiently.

As the bus from Wiley's Corner was full, the sixth grade pupils from Clark Island were taken care of at Wiley's Corner, while the fifth graders were kept with the Primary school. There is still plenty of room for improvement in our system but these changes are for the better. The closing of these schools even with the further necessary raises in salaries left a rather large balance which was quite unexpected. The increase in the State School Fund from $100.00 to $190.00 per teaching position based on last year's report was a contributing cause of this. This will not be so large this year. The Equaliza-

tion Fund was also large because of the increased appropriation. The books were closed in January and two or three payroll periods will have passed by town meeting time. It is only right that the town should be able to pay these payrolls from money left when the books close instead of being obliged to borrow it.

It would not be wise to pile up large surpluses in this account but inasmuch as the present outlook is for several reductions in State monies to be received it would be ill-advised to risk much of a reduction in appropriations.

If, however, a proposed law for increased State assistance should pass a small reduction might be made.

It is emphasized that the purpose of this assistance is to improve the schools and not to relieve the tax-burdened citizen, so if the town desires to continue to receive this aid, it would seem wise to keep our appropriations well up to present levels.

During the past year our pupils have made good progress, the teachers have employed sound methods of instruction and there has been a good degree of coöperation.

The purchases of books and supplies cannot be much lighter. Paper is scarce and high, and it sometimes takes a long time to get orders filled.

Our high school pupils have done good work on the whole. The opportunities afforded by the Lillius Gilchrest Grace Institute are appreciated. Naturally there must be changes in the curriculum from time to time. The time would seem to be almost here when some changes must be made.

Fuel is scarce and high but the Committee has been wise in procuring a good supply when it could be ob-

tained. Moreover the surpluses from the schools closed have helped us materially.

This has been a very hard winter. The bad storms and the icy roads have brought much care and worry to all concerned with conveyance.

In these war years our difficulties have been many, Government requests for reports and participation in so many activities, a constant bombardment of literature urging new, and in some cases, impossible activities, and the difficulties in getting needed supplies in a reasonable time all add to the burden of school officials.

The State and National governments are everywhere urging further centralization even to an extent that would in some cases take the schools out of the small towns which constitutes an element of uncertainty. These plans are designed to increase the opportunities of all the youth, but Maine winters and roads and physical features furnish difficulties that the theoretical educators may have underestimated.

I trust that our schools may follow these new plans as far as may be beneficial and practical. One must not stand in the way of progress nor should one adopt a recommended change without a careful consideration of the locality's condition and needs.

It has been almost impossible to get repair work done and it is with regret that we see so much unexpended money in this account when our buildings need paint and various repairs. The Clark Island schoolhouse looks rather shabby for a comparatively new house and should receive attention. The Port Clyde building is old, the sanitary conditions are bad, and have been condemned

by State officials and permitted only until conditions will permit their correction. As soon as it can be planned a new schoolhouse should be erected in that village.

It will be necessary to make a large expenditure for the laboratory and library of the high school before the opening of the fall term. The State demands this in compliance with its duties as prescribed by law.

In closing, I thank the town officials for their coöperation and I also wish to express my appreciation of the loyal support of the citizens of St. George.

Respectfully submitted,

F. L. S. MORSE.

SUMMARY OF SCHOOL FINANCES

Common school, teachers,	$7,299.25	
Common school, fuel,	179.75	
Common school, janitors,	242.00	
Common school, conveyance,	1,485.00	
Common school, textbooks,	457.91	
Common school, tuition,	203.16	
Supplies,	492.44	
High school, teachers,	3,082.82	
High school building, fuel,	446.00	
High school building, janitor,	544.15	
Special conveyance,	2,270.00	
High school, textbooks,	93.73	
		$16,796.21

Balance, February 1, 1945,		3,183.62
		$19,979.83
Appropriation,	$12,500.00	
State school fund,	3,461.85	
Equalization,	3,645.00	
Refund from book company,	1.93	
Other sources,	3.00	
Last year's balance,	368.05	
		$19,979.83

REPAIRS

Expended,	$ 70.23	
Balance, February 1, 1945,	429.77	
		$500.00
Appropriation,		$500.00

INSURANCE ON SCHOOLHOUSES

Expended,	$113.58	
Balance, February 1, 1945,	11.42	
		$125.00
Appropriation,		$125.00

BUS INSURANCE

Expended,	$79.94	
Balance,	20.06	
		$100.00
Appropriation,		$100.00

VOCATIONAL EDUCATION

Paid home economics teacher,	$1,243.53
Retirement for home economics teacher,	55.00

Paid vocational training teacher,	1,199.88	
Retirement fund,	18.33	
Paid Grace Institute,	1,000.00	
		$3,516.74
Received from State,	$1,000.00	
Received from Grace Institute,	2,516.74	
		$3,516.74

TOWN WARRANT

Knox, ss.

To Eugene P. Smalley, a Constable of St. George, in the County of Knox, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of St. George, qualified by law to vote in town affairs, to assemble in the Odd Fellows Hall at Tenants Harbor, in said town on Monday, the 12th day of March at nine o'clock, eastern war time, in the forenoon, to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To hear and act upon the report of town officers.

Article 3. To elect a clerk for the ensuing year.

Article 4. To elect (3 or more) members of the board of selectmen, and fix their salaries.

Article 5. To elect (3) members of the board of assessors and fix their salaries.

Article 6. To elect (3 or more) members of the overseers of poor, and fix their salaries.

Article 7. To elect a treasurer for the ensuing year and fix the salary.

Article 8. To elect a collector and set the price for collecting taxes for the ensuing year.

Article 9. To elect one member of the school board for three years.

Article 10. To elect a road commissioner for the ensuing year.

Article 11. To elect one fire commissioner for three years, to serve without remuneration.

Article 12. To see if the inhabitants will vote to raise and appropriate the necessary amount to cover budget items as follows for the ensuing year:

A	Salaries of town officers	
	Recommended	$4,000.00
B	Contingent	
	Recommended	$2,000.00
C	Fire department	
	Recommended	$125.00
D	Water holes	
	Recommended	$1,000.00
E	Street lights	
	Recommended	$735.00

F	Health nurse	
	Recommended	$162.00
G	Roads and bridges	
	Recommended	$1,500, plus excise tax
H	Snow removal	
	Recommended	$500.00
I	Cutting bushes	
	Recommended	$750.00
J	Maintenance State and State aid highways	
	Recommended	$972.90
K	Winter maintenance	
	Recommended	$434.00
L	Third class highway repairs	
	Recommended	$256.00
M	Board and care of children	
	Recommended	$700.00
N	Board and care of patients at sanatorium	
	Recommended	$300.00
O	Aid to dependent children	
	Recommended	$1,000.00

P	Support of poor	
	Recommended	$1,500.00
Q	School budget, including teaching, fuel, janitor, conveyance, tuition, text-books, supplies	
	Recommended	$11,000.00
R	School building repairs	
	Recommended	$100.00
S	School bus insurance	
	Recommended	$80.00
T	School building insurance	
	Recommended	$70.00
U	Soldiers' flags	
	Recommended	$10.00
V	Doctor's bonus	
	Recommended	$1,000.00
W	Doctor's rent	
	Recommended	$300.00

Article 13. To see if the inhabitants will vote to raise and appropriate the amount of money necessary to entitle the town to State aid highways as outlined in Chapter 28, Section 20, R. S. 1930, as amended by Chapter 169, P. L. 1937. Recommended, $500.00.

Article 14. To see what sum the inhabitants will vote to pay for labor on the highway for men and trucks.

Article 15. To see what sum the inhabitants will vote to pay for fighting fire.

Article 16. To see if the inhabitants will authorize the selectmen to sell and dispose of any real estate acquired by the town for non-payment of taxes or foreclosure of tax liens.

Article 17. To see if the inhabitants will authorize the selectmen and treasurer to negotiate temporary loans.

Article 18. To see if the inhabitants will vote to install two street lights on road leading from fish factory to Port Clyde village.

Article 19. To see if the inhabitants will vote to raise $500.00 to repair the road leading from fish factory to Port Clyde village.

Article 20. To see if the inhabitants will vote to raise and appropriate the sum of $500.00 to be used for erecting an honor roll.

Article 21. To see whether or not the inhabitants will vote to raise and appropriate the sum of $50.00 for advertising our natural resources, advantages and attractions, under the provisions of Chapter 5, Section 82 of the Re-

vised Statutes. Said money to be expended through the State of Maine Publicity Bureau.

Article 22. To see if the inhabitants will vote to accept the road leading from Harrington Cove, so called, to the property of Walter Rackliff, as a town owned road.

Article 23. To see if the inhabitants will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00), to be used to complete the work on the Rackliff road, so called, leading from the William Bend house, at Harrington Cove, to the Henry E. Rackliff estate.

Article 24. To see if the inhabitants will vote to authorize the person in charge of snow removal, to clear the road from the William Bend house, at Harrington Cove, to the home of the late Henry E. Rackliff.

Article 25. To see what action the inhabitants will take in regard to purchasing a snowplow and truck.

Article 26. To see if the inhabitants will vote to raise and appropriate $125.00 for repairs on the baseball field.

Article 27. To see if the inhabitants will vote to raise and appropriate the sum of $200.00 for repairs on road leading from State aid highway to Howard's Head.

Article 28. To transact any other business that may legally come before said meeting.

The selectmen give notice that they will be in session for the purpose of correcting the list of voters at their office in the town house on Saturday, March 10th, 1945, from 9 A. M. to 12 noon.

Given under our hands at St. George, the 20th day of February, A. D. 1945.

Respectfully submitted,

FRED H. SMALLEY,

HAROLD L. DOWLING,

HOWARD I. MONAGHAN,

Selectmen of St. George.

STATE DEPARTMENT OF AUDIT

February 26, 1945.

Board of Selectmen,
St. George, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, the records of the town of St. George have been audited for the fiscal period, January 31, 1944, to January 31, 1945, inclusive.

Our examination was made in accordance with the generally accepted auditing standards applicable in the circumstances and included all procedures which we considered necessary.

Insofar as we can ascertain within the scope of our examination, the result discloses that the many financial transactions of this town have been properly handled in accordance with accepted accounting practices.

Comments of Auditors Hawes and Daniels, who conducted the examination, are incorporated in this report. These may prove of interest to you.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,

State Auditor.

	Comments
Exhibit A	Balance Sheet
B	Cash Receipts and Disbursements
C	1944 Valuation, Assessment and Collection
D	Statement of Departmental Operations
E	Analysis of Change in Net Surplus
Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Investments—Government Bonds
3	Revolving Fund
4	Summary of Taxes
5	Summary of Tax Liens
6	Accounts Receivable
7	Trust Funds
4-a	Detail of Uncollected Taxes Supporting Figures Shown on Schedule 4
5-a	Detail of Tax Liens Supporting Figures Shown on Schedule 5

COMMENTS

Cash, $8,556.14:

Cash on deposit and on hand, subject to check as of January 31, 1945, was verified with the bank statement, and the cash on hand was verified by actual count. These amounts reconciled with the balance as shown by the town records.

Expenditures were made by check from properly authorized warrants, supported by invoices and payrolls on file.

Investments—Government Bonds, $4,995.00:

At the regular town meeting, the Treasurer was authorized to purchase $5,000.00 worth of government bonds. These securities were verified.

Revolving Fund, $6,000.00:

The Treasurer was authorized to lay aside money up to $6,000.00, said sum to be used only for the purpose of a revolving fund. It cannot be used for any other purpose unless the town so votes.

Taxes—Property and Poll, $2,860.36:

The tax commitment was compared with the records of the Assessors. It was ascertained that the commitment was accounted for by cash paid the Treasurer, abatements, or unpaid taxes as reflected on the records of the Collector.

Payments received on prior years' taxes and tax liens appeared to have been applied against the proper accounts. The detailed lists of uncollected taxes and tax liens are in agreement with their respective control accounts.

As applied to the current commitment, the cash collection of the 1944 taxes was 96.5%; while all taxes collected during the year amounted to 108.2%.

Excise Tax, 1944 and 1945:

The excise tax collections were checked with the copies of the receipts as follows:

1944—Receipts 1 to 410 deposited with Treasurer and transferred to Roads and Bridges, $1,217.78

1945—Receipts 1 to 69 not deposited with Treasurer and shown as due from the Collector, $188.79

Reserve for Collection, $374.28:

During the course of this audit, a reserve for any doubtful tax liens has been set up and we believe this reserve to be adequate.

Accounts Receivable, $188.79:

This amount represents 1945 excise tax collections made in 1944-45 and not deposited with the Treasurer.

Trust Funds, $14,444.01:

Schedule 7 lists the various funds held by the town, together with information relative to the income currently derived and the amounts withdrawn.

All savings pass books, stocks and bonds covering these trust investments were examined and it appeared that the income received had been properly used.

Net Surplus, $18,853.60:

At the close of the municipal year, there was a Net Surplus in the amount of $18,853.60, as compared to a Net Surplus of $17,430.77 shown the year previous, which represents an increase of $1,422.83.

General:

Records are maintained covering Withholding Tax deductions and monies are remitted to the Collector of Internal Revenue quarterly.

Our test check of paid invoices and payrolls indicated they were proper charges and correctly recorded.

With the exception of cash, investments, revolving fund and trust funds, no external verification was made of your asset and liability accounts.

EXHIBIT A

BALANCE SHEET

January 31, 1945

(Compared with January 31, 1944)

ASSETS

Subsidiary Schedules:			January 31, 1945		January 31, 1944
1	Cash,		$ 8,556.14		$11,229.77
2	Investments — Government bonds,		4,995.00		
3	Revolving fund,		6,000.00		
	Tax accounts uncollected:				
4	Taxes,	$1,406.16		$3,162.13	
5	Tax liens,	1,454.20		3.309.21	
		$2,860.36		$6,471.34	
	Less: Reserve for col.,	374.28			
			2,486.08		6,471.34
6	Accounts receivable,		188.79		97.71
	Total assets,		$22,226.01		$17,798.82
7	Trust fund investments,		14,444.01		14,165.99
	Total assets and trust investments,		$36,670.02		$31,964.81

LIABILITIES

7	Trust fund reserve,		$14,444.01		$14,165.99

SURPLUS ACCOUNTS

Excise tax forward,	$ 188.79			
Departmental balances forward (net), Ex. D,	3,183.62		$ 368.05	

Net surplus, Ex. E,	18,853.60		17,430.77	
		22,226.01		47,798.82
Total assets and investments,		$36,670.02		$31,964.81

EXHIBIT B

CASH RECEIPTS AND DISBURSEMENTS

Year Ended January 31, 1945

Cash balance, January 31, 1944,				$11,229.77
RECEIPTS				
Property and poll taxes:				
Current year,	$38,054.45			
Prior years,	1,463.35			
(Schedule 4),		$39,517.80		
Tax liens (Schedule 5),		3,119.65		
			$42,637.45	
Excise tax—1944,			1,217.78	
Departmental:				
	From State	Other Sources		
General government,	$ 142.00	$ 388.03		
Highways,	375.16	60.00		
Charities,	78.78	37.00		
Education,	8,106.85	2,521.67		
	* $8,702.79	$3,006.70		
(Exhibit D),			11,709.49	
Other receipts:				
Accounts receivable, State,		* $ 97.71		
Gain, tax liens redeemed,		164.53		
			262.24	
Total receipts,				55,826.96
Total available,				$67,056.73

DISBURSEMENTS

Departmental (Exhibit D),	$47,505.59	
Investments, government bonds,	4,995.00	
Investments, revolving fund,	6,000.00	
		$58,500.59
Cash balance, January 31, 1945 (Schedule 1),		$8,556.14

* Total receipts from State, $8,800.50.

EXHIBIT C

1944 VALUATION, ASSESSMENT AND COLLECTION

Year Ended January 31, 1945

VALUATION

Real estate:		
Resident,	$326,425.00	
Non-resident,	226,620.00	
		$553,045.00
Personal estate:		
Resident,	$15,503.75	
Non-resident,	19,645.00	
		35,148.75
Total valuation,		$588,193.75

ASSESSMENT

Valuation x rate—$588,193.75 x .065,	$38,232.59	
348 polls at $3.00,	1,044.00	
Fractional gain,	2.82	
Tax commitment,	$39,279.41	
Supplemental tax,	124.92	
Charged to collector,		$39,404.33

COLLECTION

Cash to treasurer,	$38,054.45	
Abatements,	93.89	
		38,148.34
Uncollected 1944 taxes, January 31, 1945 (Schedule 4),		$1,255.99

COMPUTATION OF ASSESSMENT

Requirements:		
Town appropriations,	$31,509.90	
State tax,	5,297.62	
County tax,	1,737.66	
Total (Exhibit D),		$38,545.18
Tax commitment (as above),		39,279.41
Excess of Commitment, overlay transferred to net surplus (Exhibit E),		$734.23

EXHIBIT E

ANALYSIS OF CHANGE IN NET SURPLUS

Year Ended January 31, 1945

Net surplus, January 31, 1944 (Exhibit A),			$17,430.77
Transactions affecting prior years:			
Charges:			
Reserve for tax lien accounts,	$374.28		
Tax liens written off (Schedule 5),	308.45		
Abatements on prior years' taxes,	17.65		
		$700.38	
Credits:			
Gain in tax liens redeemed,		164.53	
Net charges affecting prior years,			535.85
			$16,894.92
Transactions affecting current year:			

Operating accounts:			
Credits — Departmental balances (Exhibit D):			
Unexpended,	$1,628.77		
Overdraft,	477.48		
	$1,151.29		
Overlay (Exhibit C),	734.23		
Supplemental tax,	167.05		
		$2,052.57	
Charges:			
Abatements of 1944 taxes,		93.89	
Net credits affecting current year,			1,958.68
Net surplus, January 31, 1945 (Exhibit A),			$18,853.60

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH BALANCE

January 31, 1945

Balance per statement (Knox County Trust Company),	$12,774.05
Add: Cash on hand (counted),	413.64
	$13,187.69
Deduct: Outstanding checks,	4,631.55
Cash balance, January 31, 1945,	$8,556.14

SCHEDULE 2

INVESTMENTS — GOVERNMENT BONDS

Bond No.	Dated	Due	Value	Cost
5 U. S. savings bonds, series F, M971071, 2, 3, 4, and 5,	7/44	7/56	$5,000.00	$3,700.00
1 U. S. savings bond, series F, M970481F,	7/44	7/56	1,000.00	740.00
7 U. S. savings bonds, series F, C1137158, 9, 60, 1, 2, 3, and 4F,	7/44	7/56	700.00	518.00
2 U. S. savings bonds, series F, Q723272, 3F,	7/44	7/56	50.00	37.00
				$4,995.00

SCHEDULE 3

REVOLVING FUND

Knox County Trust Co., Book No. 8503, $6,000.00

(Article 18 of the March, 1944, town meeting, authorized the treasurer to "lay aside money, as available, up to $6,000.00, said sum to be used for the purpose of a revolving fund xxx.")

SCHEDULE 4

SUMMARY OF TAXES

Year Ended January 31, 1945

Year	Uncollected Jan. 31, 1944	New Taxes	Collected	Abatements	Tax Liens	Uncollected Jan. 31, 1945
1944		$39,404.33	$38,054.45	$ 93.89		$1,255.99
1943	$2,747.33	42.13	1,173.82	1.95	$1,573.09	40.60
1942	306.25		260.15	10.75		35.35
1941	25.01		10.93	4.95		9.13
1940	16.20		4.70			11.50
1939	27.25		7.75			19.50
1938	14.13		3.00			11.13
1937	14.80					14.80
1936	8.16					8.16
1934	3.00		3.00			
	$3,162.13	$39,446.46	$39,517.80	$111.54	$1,573.09	$1,406.16*

* Supporting detail shown on Schedule 4-a.

SCHEDULE 5

SUMMARY OF TAX LIENS

Year	Uncollected Jan. 31, 1944	New Liens	Collected	Written Off	Uncollected Jan. 31, 1945
1943		$1,573.09	$ 923.22	$154.22	$ 495.65
1942	$1,454.70		1,164.22	154.23	136.25
1941	572.01		479.38		92.63
1940	91.80		40.80		51.00
1939	259.75		130.00		129.75
1938	369.85		147.13		222.72
1937	300.37		182.67		117.70
1936	131.73		52.23		79.50
1935	65.60				65.60
1934	63.40				63.40
	$3,309.21	$1,573.09	$3,119.65	$308.45	$1,454.20**

** Supporting detail shown on Schedule 5-a.

SCHEDULE 6

ACCOUNTS RECEIVABLE

January 31, 1945

Excise tax, 1945, Joseph T. Simmons, collector, $188.79

SCHEDULE 5

SUMMARY OF TAX LIENS

Year	Uncollected Jan. 31, 1944	New Liens	Collected	Written Off	Uncollected Jan. 31, 1945
1943		$1,573.09	$ 923.22	$154.22	$ 495.65
1942	$1,454.70		1,164.22	154.23	136.25
1941	572.01		479.38		92.63
1940	91.80		40.80		51.00
1939	259.75		130.00		129.75
1938	369.85		147.13		222.72
1937	300.37		182.67		117.70
1936	131.73		52.23		79.50
1935	65.60				65.60
1934	63.40				63.40
	$3,309.21	$1,573.09	$3,119.65	$308.45	$1,454.20**

** Supporting detail shown on Schedule 5-a.

SCHEDULE 6

ACCOUNTS RECEIVABLE

January 31, 1945

Excise tax, 1945, Joseph T. Simmons, collector, $188.79

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1945

	From 1943-44 Year	CREDITS Appropriations	CREDITS Departmental Receipts	CREDITS Other	CREDITS Total	CHARGES Cash Disbursements	CHARGES Other	BALANCES Lapsed Overdraft	BALANCES Lapsed Unexpended	To 1945-46
GENERAL GOVERNMENT:										
Salaries of town officers,		$ 3,800.00			$ 3,800.00	$ 3,822.68		$ 22.68		
Contingent,		2,000.00	$ 530.03		2,530.03	1,945.56			$ 584.47	
		5,800.00	530.03		6,330.03	5,768.24		22.68	584.47	
PROTECTION:										
Fire department,		100.00			100.00	109.58		9.58		
Water holes,		1,000.00			1,000.00	825.30			174.70	
Street lights,		700.00			700.00	696.00			4.00	
Civilian defense,		200.00			200.00	108.17			91.83	
		2,000.00			2,000.00	1,739.05		9.58	270.53	
HEALTH AND SANITATION:										
Health nurse,		162.00			162.00	162.00				
Doctor's bonus,		1,000.00			1,000.00	1,000.00				
Doctor's rent,		300.00			300.00	300.00				
		1,462.00			1,462.00	1,462.00				
HIGHWAYS AND BRIDGES:										
Roads and bridges,		1,500.00	60.00	$1,217.78	2,777.78	2,693.27			84.51	
Snow removal—State and town,		500.00	375.16	434.00	1,309.16	1,572.91		263.75		
Winter maintenance,		434.00			434.00		$434.00			
Patrol maintenance,		972.90			972.90	972.90				
Maintenance, third class road,		256.00			256.00	161.04			94.96	
Cutting bushes,		700.00			700.00	745.25		45.25		
		4,362.90	435.16	1,651.78	6,449.84	6,145.37	434.00	309.00	179.47	
CHARITIES:										
Poor—Town,		2,300.00	37.00		2,337.00	2,391.73		54.73		
Poor—State,			78.78		78.78	78.78				
Board and care of children,		200.00			200.00	275.06		75.06		
Aid to dependent children,		1,500.00			1,500.00	1,386.00			114.00	
Sanatorium charges,		300.00			300.00	264.00			36.00	
		4,300.00	115.78		4,415.78	4,395.57		129.79	150.00	
EDUCATION:										
Schools,	$368.05	12,500.00	7,111.78		19,979.83	16,796.21				$3,183.62
School repairs,		500.00			500.00	93.23			406.77	
School bus insurance,		100.00			100.00	79.94			20.06	
School building insurance,		125.00			125.00	113.58			11.42	
Home economics,			3,516.74		3,516.74	3,516.74				
	368.05	13,225.00	10,628.52		24,221.57	20,599.70			438.25	3,183.62
UNCLASSIFIED:										
Soldiers' flags,		10.00			10.00	3.95			6.05	
Public landing,		300.00			300.00	306.43		6.43		
Advertising resources,		50.00			50.00	50.00				
		360.00			360.00	360.38		6.43	6.05	
SPECIAL ASSESSMENTS:										
State tax,		5,297.62			5,297.62	5,297.62				
County tax,		1,737.66			1,737.66	1,737.66				
		7,035.28			7,035.28	7,035.28				
Total, all departments, EXHIBITS,	$368.05 (A)	$38,545.18 (C)	$11,709.49 (B)	$1,651.78	$52,274.50	$47,505.59 (B)	$434.00	$477.48 (E)	$1,628.77 (E)	$3,183.62 (A)

ANNUAL REPORT

of the

TOWN OFFICERS

of the Town of

ST. GEORGE

MAINE

for the year ending

JANUARY THIRTY-FIRST

1946

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ANNUAL REPORT

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TOWN OFFICERS

of the Town of

ST. GEORGE

MAINE

for the year ending

JANUARY THIRTY-FIRST

1946

THIS REPORT PRINTED BY
THE JOURNAL PUBLISHING CO.
COMMERCIAL PRINTERS AND PUBLISHERS
BELFAST, MAINE

TOWN OFFICERS

1945 - 1946

Moderator

F. HERBERT PIERSON

Town Clerk

MABELLE F. ROSE

Selectmen, Assessors and Overseers of Poor

FRED H. SMALLEY HAROLD M. DOWLING

HOWARD I. MONAGHAN

Treasurer

JOSEPH T. SIMMONS

Tax Collector

JOSEPH T. SIMMONS

Superintendent of Schools

F. L. S. MORSE

Fire Commissioners

RALPH CLINE	Term Expires 1948
FORREST WALL	Term Expires 1947
HENRY K. ALLEN	Term Expires 1946

School Committee

OLIVIA VERRIER	Term Expires 1948
WILFORD ROBINSON	Term Expires 1947
PEARLE WALL	Term Expires 1946

Health Officer

DR. RALPH W. DENNEN

Road Commissioner

ALLISON MORRIS

Constable

EUGENE P. SMALLEY

Police Officers

EARL DAVIS LAWRENCE WATTS

Harbor Masters

SELECTMEN

Sealer of Weights and Measures

HAROLD HUPPER

Surveyor of Wood and Lumber

FORREST WALL

Dog Officer

EUGENE P. SMALLEY

Truant Officer

EUGENE P. SMALLEY

Building Inspector

FRANK ROBINSON

Election Clerks

MANFRED HUMPHREY
MRS. MILDRED PIERSON

Ballot Clerks

PEARLE A. WALL FRANK HUNTER

Auditor

J. E. STEVENS

ASSESSORS' REPORT

APPROPRIATIONS

Officers' Salaries	$ 4,300.00
Contingent	2,000.00
Fire Department	125.00
Water Holes	1,000.00
Health Nurse	162.00
Doctor's bonus	1,000.00
Doctor's rent	300.00
Street lights	735.00
Roads & Bridges	1,500.00
Snow removal	500.00
State aid highway	500.00
3rd. class highway repair	256.00
Cutting bushes	750.00
Maintenance of State & State aid highways	972.90
Winter maintenance	434.00
Angier road special	200.00
Rackliff road special	500.00
Factory road special	500.00
Support of Poor	1,500.00
Board & Care of Children	700.00
Aid to dependent children	1,000.00
Patients at Sanatorium	300.00
School budget	12,000.00
School repairs	100.00
School bus insurance	80.00
School building Insurance	70.00
Soldiers' flags	10.00
Advertising Town	50.00
Baseball Field	200.00

Port Clyde School Building Fund		1,000.00
Tenant's Harbor grammar school seats		1,000.00
War Memorial fund		500.00
Total Appropriations		$33,744.90
State Tax		5,259.62
County Tax		1,739.96
Overlay		840.96
Total Commitment		$41,585.44
Total valuation in town	$595,916.25	
Tax rate	.068	
		$40,522.31
354 polls at $3.00		1,062.00
		$41,584.31
Book variation		1.13
		$41,585.44

Dr.

Collector's handbook:		
Resident	$24,559.94	
Non-Resident	17,025.50	
		$41,585.44

Cr.

Collected on Commitment	$40,104.98	
Supplemental tax	72.70	
Delinquent real estate	1,358.02	
Delinquent personal and poll	64.52	
Abatements	57.92	
		$41,658.14
Real Estate, Resident		$325,330.00

Personal Estate, Resident:			
21	horses	$ 890.00	
73	cows	2,190.00	
1	Oxen	10.00	
4	Heifers over 2 years	80.00	
8	18 months to 2 years	120.00	
35	Sheep	105.00	
5185	Poultry	1,296.25	
	Stock in trade	2,700.00	
	Portable Mills	200.00	
80	Boats	9,350.00	
280	Radios	1,585.00	
	Machinery and equipment	1,675.00	
	Other property	10.00	
			$20,211.25
Real estate, non-resident		$230,650.00	
Personal estate, non-resident:			
100	sheep	300.00	
21	boats	2,600.00	
4	radios	25.00	
	Gasoline pumps	1,750.00	
	Machinery and equipment	14,950.00	
	Other property	100.00	
			19,725.00
	Total valuation		$595,916.25

Respectfully submitted,

FRED H. SMALLEY
HOWARD I. MONAGHAN
HAROLD DOWLING
Assessors of Town of St. George

SELECTMEN'S REPORT

DEPARTMENTAL COST OF WARRANT

SUMMARY

Officers' Salaries		$4,419.31
Contingent		1,401.91
Fire Department		131.43
Water Holes		522.61
Health Nurse		162.00
Doctor's Bonus		1,000.00
Doctor's Rent		300.00
Roads & Bridges		2,797.09
Snow Removal		2,196.89
Street Lights		711.00
3rd. Class Highway Repairs		283.22
Cutting Bushes		588.25
Maintenance		1,188.70
Angier Road Special		193.96
Ratliff Road Special		498.30
Rosary Road Special		518.80
Unimproved Roads		338.40
Snow Plow		810.46
State Pauper		193.05
Town Paupers		621.50
Board & Care of Children		793.97
Aid to Dependent Children		919.33
Sanatorium Charges		379.71
School Budget:		
Common School, Teaching	$6,938.15	
Common School, Fuel	753.00	
Common School, Janitor	390.85	
Common School, Conveyance	1,558.50	

Common School, Textbooks	457.54	
Supplies	316.85	
High School, Teaching	3,366.60	
High School, Fuel	372.86	
High School, Janitor	588.25	
Special Conveyance	2,489.75	
High School Textbooks	224.82	
Retirement Fund	139.50	
		$17,596.67
School Building Repair		620.64
School Building Insurance		68.40
School Bus Insurance		79.94
Home Economics		2,456.56
Vocational Training		1,226.54
Retirement Fund (vocational training and home economics)		65.00
High School Building, Heating Plant		4,315.88
Tenant's Harbor Grammar School Seats		500.00
Port Clyde School Building Fund		1,000.00
Advertising resources		50.00
War Memorial Fund		500.00
Soldiers' Flags		4.70
Special Account		3,000.00
State Tax		5,259.62
County Tax		1,739.96
Total Cost by Warrant		$59,468.80
Bank Balance		8,364.54
Cash on hand		451.00
Total for 1945		$68,284.34
Cash Balance, Feb. 1, 1945		$ 8,556.14

Cash Received	59,728.20
	$68,284.34

FINANCIAL STATEMENT

Bank Balance		$ 8,364.54
Cash on hand		451.00
U. S. Government Bond		4,995.00
Special Account		6,000.00
Port Clyde School Fund		1,000.00
Tenant's Harbor Grammar School Seat Fund		500.00
War Memorial Fund		500.00
		$21,810.54
Cash Balance, January 31, 1946		$ 8,815.54
Balance Unexpended, carried over from 1945:		
School Budget	$4,212.52	
State Aid Construction	799.50	
		5,012.02

TOTAL AVAILABLE FROM SURPLUS $ 3,803.52

CONTINGENT

February

Mabelle Rose, P. M. Treas. Stamps	$ 3.00
B. M. Clark, Snow Removal Parts	14.00
B. M. Clark, Snow Removal Parts	19.00
Central Maine Power Co., Town Office	1.00
N. E. Telegraph & Telephone	6.80
Geneva Hall, Fuel, Town Office	7.00
	$50.80

March

State of Maine, Dept. of Audit	$ 91.35
Loring, Short & Harmon, Office Supplies	4.45
Beulah Allen, Typing Town Report	15.00
Bald Mountain Co., Printing Town Reports	240.00
Mabelle Rose, Town Office, Stamps	3.00
Maine Municipal Ass'n., Service Charge	40.00
Knox County Trust Co., Service Charge	2.16
Knox County Trust Co., Safety Deposit Box	3.60
New England Tel. & Tel. Co., Town Office	3.30
Central Maine Power Co., Town Office	1.00
	$404.46

April

St. George Lodge, I. O. O. F., Hall Rent	$ 14.00
Knox County Reg. of Deeds, abstract cards	14.43
Loring, Short & Harmon, Road Comm. Time Book	1.25
Mabelle Rose, Stamps Coll.	3.00
Joseph T. Simmons, Town Chronicle	1.00
New England Tel. & Tel. Co., Town Office	2.55
Loring, Short & Harmon, Val. Book	26.00
Fire Fighting Payroll	30.75
Fire Fighting Payroll	14.00

Fire Fighting Payroll	3.00
Central Maine Power Co., Town Office	1.00
	$110.98

May

Alan L. Bird, Town Farm Deed	$ 4.65
Rawley-Hunter Coll. Bond	25.00
Marks Printing House, Coll. Supp.	5.45
Knox County Trust Co., Printed Checks	1.90
Knox County Reg. of Deeds, Lien Checks	2.43
Knox County Trust Co., Service Charge	.55
Central Maine Power Co., Town Office	1.00
New England Tel. & Tel. Co., Town Office	2.20
	$43.18

June

Knox County Reg. of Deeds, Tax Liens	$ 16.00
Joseph T. Simmons, Comm. on Liens	36.67
Joseph T. Simmons, Tax Bills	12.25
Ernest Rawley, Notary, Tax Liens	4.95
Mabelle Rose, Reg. Main, envelopes, Collector and Treasurer	40.64
Fred Seavey, Notary Work	1.50
Tenant's Harbor, Garage, Town Office Bulbs	.80
Central Maine Power Co., Town Office	1.00
New England Tel. & Tel. Co.	2.70
Allison Morris, Road Mileage	7.00
Howard Monaghan, Checking road mileage	3.00
	$126.51

July

Knox County Trust Co., Service Charge	$ 1.78
Pearle Wall, School Comm., Expense	9.89
F. O. Hilt, Transportation, School Comm.	5.00

Beatrice Carter, School Census	20.00
Fred Seavey, Transportation, Insane Patient	15.00
New England Tel. & Tel. Co., Town Office	1.20
Knox County Trust Co., Service Charge	1.17
Charles J. Watson, M. D., Insane Hearing	10.00
H. W. Frohock, M. D., Insane Hearing	10.00
	$74.04

August

Central Maine Power Co., Town Office	$ 1.00
Beatrice Carter, Attendant, insane patient	5.00
Fire Fighting Payroll	8.75
Central Maine Power Co., Town Office	1.00
New England Tel. & Tel. Co., Town Office	3.25
	$19.00

September

Lawrence Watts, Police Duty	$ 5.00
Charles Smalley, Legal Service	27.00
Marks Printing House, Coll. Supplies	4.50
New England Tel. & Tel. Co., Town Office	2.85
U. S. Auto & Truck guide	5.50
	$44.85

October

F. Herbert Pierson, Est. Moderator	$ 7.00
F. Herbert Pierson, Del. Town Reports	8.00
Central Maine Power Co., Town Office	5.48
New England Tel. & Tel. Co., Town Office	1.80
Knox County Trust Co., Checks Printed	1.93
Lawrence Watts, Police Duty	5.00
	$29.21

November

Central Maine Power Co., Town Office	$1.00
	$1.00

December

Loring, Short & Harmon, Town Office Supplies	$ 4.25
New England Tel. & Tel. Company, Town Office	2.10
Snow Shipyard, Inc., Installing Snow Plow Hangers	20.39
B. M. Clark, Snow Plow Parts	21.20
New England Tel. & Tel. Company, Town Office	2.45
Central Maine Power Co., Town Office	2.00
Eugene P. Smalley, Constable Duties	27.50
Eugene P. Smalley, Dog Officer	20.00
	$99.89

January

Snow Shipyard, Inc., repairing snow plow	$183.53
Fire Fighting payroll	8.00
Fire Fighting payroll	38.25
Mabelle F. Rose, Clerk Fees	30.50
Pearle A. Wall, Telephone call	.56
New England Tel. & Tel. Co., Town Office	1.40
Eastern Fire Equipment Inc., Snow Plow Lights	22.28
Joseph T. Simmons, Tax on town prop.	97.75
Central Maine Power Company, Town Office	1.00
The Journal Pub. Co., Inc., Printing vouchers	14.72
	$397.99
Total contingent by warrant	$1,401.91

CONTINGENT CREDITS

Cost and charges on tax liens paid	$ 73.50
Rent from town owned property	199.10
Sale of snow plow	5.00

Bank Stock tax		79.49
Dog license refund		85.17
Railroad and telegraph tax		34.87
Total Credits		$ 477.13
Total Contingent by warrant		1,401.91
Unexpended		598.09
		$2,477.13
Total Credits	$ 477.13	
Appropriation	2,000.00	
		$2,477.13

SALARIES OF TOWN OFFICERS

Howard Monaghan	$ 500.00	
Harold Dowling	450.00	
Fred Smalley	450.00	
Joseph Simmons	1,151.81	
Pearle Wall	7.50	
Olivia Verrier	7.50	
Wilford Robinson	7.50	
Mabelle Rose	90.00	
F. L. S. Morse	455.00	
H. Alvah Harris	1,000.00	
Fire Commissioners:		
Ralph Cline	100.00	
Forrest Wall	100.00	
Henry K. Allen	100.00	
Total Officers' Salaries		$4,419.31
By appropriation		4,300.00
Overdrawn		$ 119.31

FIRE DEPARTMENT

Paid by Warrant		$131.43
Overdrawn	$ 6.43	
By Appropriation	125.00	
	$131.43	$131.43

WATER HOLES

Paid by Warrant		$ 522.61
Unexpended		488.44
Reimbursed on bill, paid twice	$ 11.05	
By Appropriation	1,000.00	
	$1,011.05	$1,011.05

HEALTH NURSE

Paid by Warrant		$162.00
By Appropriation	$162.00	

DOCTOR'S BONUS

Paid by Warrant		$1,000.00
By Appropriation	$1,000.00	

DOCTOR'S RENT

Paid by Warrant		$300.00
By Appropriation	$300.00	

ROADS & BRIDGES

Paid by Warrant		$2,797.09
Transferred to unimproved roads		21.00
Unexpended		201.97
By Appropriation	$1,500.00	
Transferred from Excise Tax	1,520.06	
	$3,020.06	$3,020.06

SNOW REMOVAL

By Warrant		$2,196.89
By Appropriation	$ 500.00	
Treasurer of State	300.99	
Credit from State	433.20	
Overdrawn	962.70	
	$2,196.89	$2,196.89

STREET LIGHTS

By Warrant		$711.00
Unexpended		24.00
By Appropriation	$735.00	
	$735.00	$735.00

STATE AID HIGHWAYS

To 1946		$799.50
By Appropriation	$500.00	
Transferred from Surplus	299.50	
	$799.50	$799.50

3rd. CLASS HIGHWAY REPAIR

By Warrant		$283.22
By Appropriation	$256.00	
Overdrawn	27.22	
	$283.22	$283.22

CUTTING BUSHES

By Warrant	$588.25
Unexpended	161.75

By Appropriation	$750.00	
	$750.00	$750.00

MAINTENANCE

By Warrant		$1,188.70
Overdrawn	$ 215.80	
By Appropriation	972.90	
	$1,188.70	$1,188.70

WINTER MAINTENANCE

State and State Aid Highways

Deducted by State		$433.20
Unexpended		.80
By Appropriation	$434.00	
	$434.00	$434.00

ANGIER ROAD SPECIAL

By Warrant		$193.96
Unexpended		6.04
By Appropriation	$200.00	
	$200.00	$200.00

RACKLIFF ROAD SPECIAL

By Warrant		$498.30
Unexpended		1.70
By Appropriation	$500.00	
	$500.00	$500.00

FACTORY ROAD SPECIAL

By Warrant		$518.80

Overdrawn	$ 18.80	
By Appropriation	500.00	
	$518.80	$518.80

UNIMPROVED ROADS

By Warrant		$338.40
Treasurer of State	$317.40	
Transferred from Roads and Bridges	21.00	
	$338.40	$338.40

SNOW PLOW ACCOUNT

By Warrant		$810.46
Transferred from surplus	$810.46	

STATE PAUPER

By Warrant		$196.05
Treasurer of State	$196.05	

BOARD AND CARE OF CHILDREN

By Warrant		$796.97
Overdrawn	$ 96.97	
By Appropriation	700.00	
	$796.97	$796.97

SUPPORT OF POOR

By Warrant		$ 621.50
Unexpended		878.50
By Appropriation	$1,500.00	
	$1,500.00	$1,500.00

AID TO DEPENDENT CHILDREN

By Warrant		$919.33
Unexpended		80.67
By Appropriation	$1,000.00	
	$1,000.00	$1,000.00

SANATORIUM CHARGES

By Warrant		$379.71
Overdrawn	$ 79.71	
By Appropriation	300.00	
	$379.71	$379.71

SCHOOL BUDGET

By Warrant		$17,596.67
Unexpended to 1946		4,212.52
By Appropriation	$12,000.00	
Reimbursed on bills paid twice	4.39	
Reimbursed on retirement fund	45.00	
High School tuition	75.00	
State School Fund	4,497.18	
Equalization school fund	2,003.00	
1944 Balance	3,183.62	
	$21,808.19	$21,808.19

SCHOOL REPAIRS

By Warrant		$629.64
Overdrawn	$ 29.64	
By Appropriation	100.00	
Transferred from surplus	500.00	
	$629.64	$629.64

SCHOOL BUS INSURANCE

By Warrant		$79.94
Unexpended		.06
By Appropriation	$80.00	
	$80.00	$80.00

SCHOOL BUILDING INSURANCE

By Warrant		$68.40
Unexpended		1.60
By Appropriation	$70.00	
	$70.00	$70.00

HOME ECONOMICS & VOCATIONAL TRAINING

By Warrant		$3,748.10
Received from Grace Institute	$2,748.10	
Equalization fund	1,000.00	
	$3,748.10	$3,748.10

TENANT'S HARBOR GRAMMAR SCHOOL SEAT FUND

By Warrant		$500.00
Transferred to savings account	$500.00	

PORT CLYDE SCHOOL BUILDING FUND

By Warrant		$1000.00
Transferred to savings account	$1000.00	

HIGH SCHOOL HEATING PLANT

By Warrant		$4315.78
Transferred from surplus	$4315.78	

SOLDIERS' FLAGS

By warrant		$4.70

Unexpended		5.30
By Appropriation	$10.00	
	$10.00	$10.00

BASEBALL FIELD

Unexpended		$500.00
By Appropriation	$500.00	

ADVERTISING RESOURCES

By Warrant		$50.00
By Appropriation	$50.00	

WAR MEMORIAL

By Warrant		$500.00
Transferred to saving account	$500.00	

SPECIAL ACCOUNT
REVOLVING FUND

Borrowed from fund	$3000.00	
By Warrant		$3000.00

STATE TAX

By Warrant		$5,259.62
By Assessment	$5259.62	

COUNTY TAX

By Warrant		$1,739.62
By Assessment	$1,739.62	

Respectfully Submitted,
HOWARD MONAGHAN
HAROLD DOWLING
FRED SMALLEY

OVERSEERS OF POOR ACCOUNT

TOWN POOR

Elizabeth Montgomery

City of Rockland	$13.40	
City of Rockland	10.00	
		$23.40

Spanish War Veteran

Smith Nursing Home		$66.00

Jessie Williams

McDonalds Drug Store	$ 7.55	
Dr. Moss	120.00	
		$127.55

Herbert Murray

Roland Genthner, Fuel	$30.88	
J. A. Wilson, Groceries	32.67	
		$63.55

Sarah Davis

E. Luce, Board		$110.00

Celia Chadwick

E. Luce, Board	$143.00	

OVERSEERS OF POOR ACCOUNT (*Continued*)

U. G. Davis, Board	88.00	
		$231.00
Total poor account		$621.50
By Appropriation	$1,500.00	
Unexpended		$878.50
	$1,500.00	$1,500.00

STATE POOR

Ruth Dumont

Knox County General Hospital	$ 76.05	
Town of Thomaston	10.00	
Burpee Funeral Home	7.00	
Davis Funeral Home	103.00	
		$196.05
Received from State		$196.05

BOARD AND CARE OF CHILDREN

Paid by Warrant	$796.97	
Overdrawn		$ 96.97
By Appropriation		700.00
	$796.97	$796.97

SANATORIUM CHARGES

Paid Treasurer of State		$379.71
Overdrawn	$ 79.71	
By Appropriation	300.00	
	$379.71	$379.71

OVERSEERS OF POOR ACCOUNT (*Continued*)

AID TO DEPENDENT CHILDREN

Recipients:	Monthly	
Maxine Andrews	$130.00	
Genevieve Mair	12.00	
Beatrice Simmons	98.00	
Helen Polky	76.00	
Paid Treasurer of State		$919.33
Unexpended		80.67
		$1,000.00
By Appropriation	$1,000.00	

Respectfully submitted,

HOWARD MONAGHAN
HAROLD DOWLING
FRED SMALLEY
Overseers of Poor

ROAD COMMISSIONER'S REPORT

SNOW REMOVAL

Allison Morris	$1,101.40
Harold Watts	145.00
Arnold Stimpson	6.75
Frank Robinson	6.00
Robert Hupper	14.25
Roland Thompson	6.00
Maurice Dennison	12.00
Richard Dennison	6.00
Claude Dennison	6.00
Victor Dennison	6.00
Vernard Watts	68.70
Jerome Jones	45.00
William Black	181.38
Francis Morris	140.05
Robert Smith	27.75
Kenneth Anderson	3.00
Winslow Miller	3.00
Forrest Morris	80.25
Richard Murray	3.75
Albert Johnson	18.00
Donald Wilson	9.00
Howard Monaghan	36.00
Herbert Davis	3.00
Harold Black	12.00
Charles Dwyer	4.88
Walter Long	6.00
Harlan Rawley	6.00
Tenant's Harbor Garage	4.65
Edward Davis	6.00

Edwin Wheeler	6.00	
Wallace McLaughlin	6.00	
Walter Barter	6.00	
Stanley's Garage	42.98	
Cecil Stanley	22.50	
Earl Snow	20.64	
Frank Morris	23.64	
Russell Pratt	7.92	
Fred Seavey	25.00	
John Kaler	9.24	
Alvin Hawkins	17.16	
Phillip Murphy	18.00	
Emerson Murphy	18.00	
Raymond Dennison	6.00	
		$2,196.89

CUTTING BUSHES

Earl Snow	$195.00	
Jerome Jones	195.50	
Frank Morris	18.00	
John Caven	93.75	
Allison Morris	32.50	
Allison Morris, truck	24.00	
Forrest Pierson	30.00	
		$588.25

PORT CLYDE VILLAGE—SPECIAL ON FACTORY ROAD

Allison Morris	$45.50
Allison Morris, Truck No. 1	48.00
Jerome Jones	63.00
Earl Snow	63.00

Kenneth Barter	33.00	
Calvin Smith	33.00	
Frank Morris	64.50	
Truck	84.00	
Gravel	33.80	
Phillip Murphy	51.00	
		$518.80

RACKLIFF ROAD SPECIAL

Allison Morris	$ 6.50	
Truck	156.00	
Maurice Dennison	116.50	
Raymond Dennison	116.50	
Earl Snow	18.00	
Arthur Richardson	42.80	
Frank Morris	42.00	
		$498.30

ANGIER HEAD SPECIAL

Allison Morris	36.56	
Truck No. 1	45.00	
Truck No. 2	8.00	
Edwin Wheeler	39.75	
Wallace McLaughlin	39.75	
Rodney Wiley	6.00	
Frank Morris, Gravel	18.90	
		$193.96

ROADS & BRIDGES

Allison Morris	$ 385.26
Truck No. 1	473.00

Truck. No. 2	848.00
Edwin Wheeler	244.63
Wallace McLaughlin	207.00
Edward Davis	215.63
Frank Morris	117.45
Arthur Richardson	32.85
Ralph Cline	2.40
William Black	12.75
H. F. Kalloch & Co.	7.00
Rodney Wiley	54.00
Herbert Davis	44.63
Kenneth Barter	76.13
Jerome Jones	85.32
Earl Snow	149.82
Calvin Smith	10.50
Maurice Dennison	24.00
Raymond Dennison	12.00
Richard Dennison	6.00
Phillip Murphy	38.82
Willliam Leppinen	28.00
Emerson Murphy	32.25
Cecil Stanley	19.50
Vernard Watts	30.00
Frank Morris, Truck	68.00
Lumber	5.00
Labor	34.50
Joseph Robinson	5.65
	$2,797.09

MAINTENANCE OF UNIMPROVED ROADS

Allison Morris	$39.00
Norman Stanley	91.68
Jerome Jones	31.68

Earl Snow	31.68	
Phillip Murphy	31.68	
Frank Morris	91.68	
Gravel	21.00	
		$338.40

THIRD CLASS HIGHWAY REPAIR

Allison Morris	$26.00	
Truck	32.00	
George Mills	21.00	
Earl Snow	24.00	
Calvin Smith	24.00	
Jerome Jones	24.00	
Kenneth Barter	24.00	
Frank Morris, Gravel	13.70	
Truck	32.00	
		$220.70

Respectfully submitted

ALLISON MORRIS

WORTHY POOR FUND, TOWN OF ST. GEORGE, MAINE

In Account With the Thomaston National Bank, April 26, 1945—January 31, 1946

April 26, July 19, and October 15, 1945, quarterly dividends, Central Maine Power Co.,	$225.00

EXPENDITURES

November 3, 1945, to January 28, 1946,	$110.00
Leaving a balance on checking account of	$115.00

January 31, 1946, applied $115.00 and January quarterly dividend ($75.00) to the principal of the Franklin Trussell Worthy Poor Trust Fund Account, No. 3760, First National Bank of Rockland.

Respectfully submitted,

Howard I. Monaghan,
Harold Dowling,
Fred H. Smalley,
Overseers of Poor.

Joseph T. Simmons,
Treasurer.

TAX COLLECTOR'S REPORT

DELINQUENT FOR 1938

Murray, Herbert	$3.00	
Rackliff, Herbert	1.63	
		$4.63
Amount due on 1938 tax from last report	$11.13	
Collected on 1938 tax	6.50	
Amount due on 1938 tax		$4.63

DELINQUENT FOR 1939

Davis, Clarence G.	$9.00	
Murray, Herbert	3.00	
Rackliff, Herbert	1.50	
		$13.50
Amount due on 1939 tax from last report	$19.50	
Collected on 1939 tax	6.00	
Amount due on 1939 tax		$13.50

DELINQUENT FOR 1940

Murray, Herbert	$3.00	
Rackliff, Herbert	1.70	
		$4.70

TAX COLLECTOR'S REPORT (*Continued*)

Amount due on 1940 tax from last report		$11.50	
Collected on 1940 tax		6.80	
Amount due on 1940 tax			$4.70

DELINQUENT FOR 1941

Murray, Herbert		$3.00	
Rackliff, Herbert		1.63	
			$4.63
Amount due on 1941 tax from last report		$9.13	
Collected on 1941 tax	$1.50		
Abatement on 1941 tax	3.00		
		4.50	
Amount due on 1941 tax			$4.63

ABATEMENT FOR 1941

Anderson, Carl, left town	$3.00

DELINQUENT FOR 1942

Murray, Herbert		$3.00	
Rackliff, Herbert		5.25	
Rein, Donald		3.00	
Rein, Oivar		3.00	
			$14.25
Amount due on 1942 tax from last report		$35.35	
Collected on 1942 tax	$ 9.70		

Abatement on 1942 tax	11.40		
		$21.10	
Amount due on 1942 tax			$14.25

ABATEMENTS FOR 1942

Leppanen, John, deceased	$8.40	
Thompson, Harold, not liable	3.00	
		$11.40

DELINQUENT FOR 1943

Davis, Clarence		$3.00	
Hupper, Levi		3.00	
Rackliff, Herbert		7.88	
			$13.88
Amount due on 1943 tax from last report		$40.60	
Collected on 1943 tax	$14.13		
Abatement on 1943 tax	12.59		
		$26.72	
Amount due on 1943 tax			$13.88

ABATEMENTS FOR 1943

Backstrom, Elof, not liable	$3.00
Leppanen, John, deceased	9.59
	$12.59

DELINQUENT FOR 1944

Gardner, Maynard	$7.15

Korpinen, Neal		3.00	
Murray, Herbert		3.00	
			$13.15
Amount due on 1944 tax from last report		$37.98	
Collected on 1944 tax	$18.50		
Abatement on 1944 tax	6.33		
		$24.83	
Amount due on 1944 tax			$13.15

ABATEMENTS FOR 1944

Anderson, Matti, not liable	$3.33
Backstrom, Elof, not liable	3.00
	$6.33

JUNE 20, 1945

To commitment	$41,585.44	
To supplemental tax, 1945	51.70	
To supplemental tax, 1944	21.00	
To excise tax, 1945	1,181.72	
To excise tax, 1946	338.37	
		$43,178.23

JANUARY 31, 1946

By tax collected, including supplemental tax, year 1944 - 1945	$40,177.68
By delinquent real estate	1,358.02
By abatements	57.92
By delinquent personal and poll	64.52

TAX COLLECTOR'S REPORT (*Continued*)

By excise tax, 1945	1,181.72	
By excise tax, 1946	338.37	
		$43,178.23

ABATEMENTS FOR 1945

Averill, Ralph, no value	$ .68
Backstrom, Elof, not liable	3.00
Boyles, Byron, paid elsewhere	3.00
Caven, William, paid elsewhere	3.00
Hickey, Philip A. and Sarah E., over value	20.40
Hooper, A. Winfield, paid elsewhere	3.00
Hupper, Leroy, paid elsewhere	3.00
Keen, William, over age	3.00
Kinney, Albion, over age	3.00
Matson, John, not liable	3.34
McLean, Thomas, paid elsewhere	3.00
Rawley, Harland, paid elsewhere	3.00
Seavey, Albert, paid elsewhere	3.00
Simmons, Stacy, over age	3.00
Thompson, Leslie A., deceased	.50
	$57.92

DELINQUENT PERSONAL AND POLL TAX FOR 1945

Cushman, Woodrow	$ 3.00
Dennison, Victor	19.38
Gardner, Maynard	7.48
Hupper, Levi	5.10
Kinney, Charles	3.40
Long, George	3.00
Matson, Matt	3.00
Morse, Dorothy	6.80
Prior, Everett F.,	3.34

Rawley, Alfred M.	3.34	
Seavey, Fred No. 1, (paid after books closed)	.34	
Thompson, Elmer	3.00	
Stein, Eino	3.34	
		$64.52

DELINQUENT REAL ESTATE TAX FOR 1945

Altman, Jacob	$ 13.60
Backstrom, Elof	13.60
Batty, Florence	27.20
Black, Frank	8.50
Brown, Frank	30.60
Chaples, Sarah	22.10
Dennison, Victor	68.00
Dunn, Lee R. (Anne L. Dunn Cons.)	16.86
Gardner, Maynard	147.90
Hall, Jacqueline L.	68.00
Harriman, Freeman, (paid after books were closed)	6.46
Hill, George, (District 3)	68.00
Holbrook, Heirs of Edmund	1.70
Holbrook, Heirs of William	5.10
Holmberg, Harry E. and Ethel M.,	39.10
Hopkins, Cynthia	3.40
Hupper, Harlan and Kathleen	23.80
Johnson, Ernest G.	1.70
Johnson, Heirs of Henry	5.10
Kilpinen, Katherine	30.60
Kinney, Charles	37.40
Lewis, Charles N., (paid after books closed)	49.30
Linkletter, Heirs of J. A.,	8.50

Matson, Herbert	17.00	
McGary, Jeanette	44.20	
Montgomery, Arthur	27.20	
Morse, Dorothy	22.10	
Moss, Mildred	30.60	
Pease, Heirs of Julia	6.80	
Pierson, Forrest	40.80	
Pratt, Madge, (paid after books closed)	20.60	
Prior, Everett F.	42.50	
Rivers, Ida	68.00	
Seavey, Fred No. 1, (paid after books closed)	69.70	
Simmons, Herman Sr.	28.90	
Sheerer, William E.	88.40	
Smalley, Heirs of Freelyn	35.70	
Stein, Eino	15.30	
Thompson, Leslie A., (Heirs of)	27.20	
Turner, Herbert	37.40	
Wilcox, Herbert J.	6.80	
Winslow, Lyman E. and Eunice R.	32.30	
		$1,358.02
1945 automobile excise tax received and paid to town treasurer		$1,181.72
1946 automobile excise tax received and paid to town treasurer		338.37

1944 REAL ESTATE TAXES RECORDED
June 6, 1945 and Foreclosing
December 6, 1946

Armstrong, Lelia	$ 1.63
Davis, Ulysses G.	24.38
Gardner, Maynard	105.63
Holbrook, Heirs of Edmund	1.63

TAX COLLECTOR'S REPORT (*Continued*)

Holbrook, Heirs of William	4.88
Holmberg, Harry E. and Ethel M.	37.38
Kilpinen, Katherine	29.25
Moss, Mildred	19.25
Pease, Heirs of Julia	6.50
Pierson, Forrest	39.00
Rein, Alfred	4.88
Rivers, Ida	65.00
Sheerer, William E.	37.50
	$376.91

1944 ABATEMENTS ALLOWED BEFORE LIEN PROCEDURE

Armstrong, Lelia, over value	$1.62

FORECLOSURE OF REAL ESTATE TAX LIENS

Yr. of Tax	Date of Recording	Date of Foreclosure
1934	Feb. 9 & April 24, 1935	Aug. 9 and Oct. 24, 1936
1935	April 15, & April 21, 1936	Oct. 15 and Oct. 21, 1937
1936	April 23, 1937	October 23, 1938
1937	April 28, 1938	October 28, 1939
1938	May 26, 1939	November 26, 1940
1939	May 17, 1940	November 17, 1941
1940	May 16, 1941	November 16, 1942
1941	May 8, 1942	November 8, 1943
1942	June 10, 1943	December 10, 1944
1943	June 9, 1944	December 9, 1945
1944	June 6, 1945	December 6, 1946

FORECLOSED TAX LIENS

Stating Year and Amount of Tax

	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	
Baum, Furley	9.75	35.00	32.50								$ 77.25
Breen, Andrew						19.50	24.00	18.00			61.50
Butler, John					4.50	4.88					9.38
Cook, Elbridge-Heirs								9.00	9.60	11.38	29.98
Davis, Hiram-Heirs					30.00	32.50	17.00				79.50
Davis, Lizzie						26.00		24.00	25.60	26.00	101.60
Davis, William or Allen				18.70		10.88					29.58
Davis, Ulysses G.	24.38										24.38
Holmberg, Swan-Heirs	19.50	21.00									40.50
Morris, Cecil or owner					6.00	6.50	28.00				40.50
Rackliffe, Edgar						4.88	3.00				7.88
Rein, Alfred	4.88										4.88
Robbins, George						24.38	15.00				39.38
Robinson, Lewis					33.00	35.75					68.75
Robinson, Myrtle							5.00				5.00
Seavey, David-Heirs					24.75	26.81	17.70				69.26
Toorpakka, Ida		5.00									5.00
Smith, Calvin					3.00	3.25					6.25
Watts, George-Heirs								4.50	4.80	4.88	14.18
	58.51	61.00	32.50	18.70	101.25	195.33	109.70	55.50	40.00	42.26	$714.75

Respectfully submitted, JOSEPH T. SIMMONS, *Treasurer* Town of St. George

TREASURER'S REPORT

JANUARY 31, 1945, TO JANUARY 31, 1946

Cash as balance, last report	$ 8,556.14
1945 tax, including supplemental tax (year 1944-1945)	40,177.68
1945 automobile excise tax	1,181.72
1946 automobile excise tax	338.37
1944 delinquent real estate tax	301.76
1944 tax liens	537.72
1944 personal tax	18.50
1943 tax liens	437.14
1943 personal tax	14.13
1942 tax liens	75.25
1942 personal tax	9.70
1941 tax liens	60.13
1941 personal tax	1.50
1940 tax liens	32.30
1940 personal tax	6.80
1939 tax liens	28.50
1939 personal tax	6.00

1938 tax liens	17.63
1938 personal tax	6.50
1937 tax liens	8.00
1937 personal tax	14.80
1936 tax liens	22.50
1936 personal tax	8.16
1935 tax liens	24.00
1934 tax liens	19.51
Cost and charges on tax liens	73.50
Sale of property acquired by tax lien	404.61
Sale of town farm	1,300.00
Thomas Wood (Purchase of plough)	5.00
Rent from foreclosed town property	199.10
Alice L. Wheeler, trustee of Lillius Gilchrest Grace Institute	2,683.10
Alice L. Wheeler, trustee of Lillius Gilchrest Grace Institute, teachers' retirement fund	65.00
Eastern Fire Equipment Inc. (Refund of bill)	11.05
Laidlaw Brothers, (Refund of bill)	1.44
Houghton Mifflin Co., (Refund of bill)	2.95
Transfer to checking account from Special Fund	3,000.00

TREASURER'S REPORT (*Continued*)

Town of South Thomaston (High School tuition)	75.00
Treasurer of State:	
Ruth Dumont account	196.05
Tax on Bank Stock	79.49
Dog Tax Refunded	85.17
Refund (Teachers' retirement fund)	45.00
Snow Removal Account	300.99
State School Fund	4,497.18
Equalization Fund (Lillius Gilchrest Grace Institute)	1,000.00
Railroad and Telegraph Tax	34.87
Equalization School Fund	2,003.00
Unimproved Road Fund	317.40
Total receipts	$68,284.34
Total expenditures	59,468.80
Balance on hand, January 31, 1946	$ 8,815.54

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer.

TOWN OF ST. GEORGE INVESTMENTS

AS PER VOTE OF TOWN, MARCH 13, 1944
Series F. (U. S. Savings Bonds)

Denomination	No. of Bonds	Issue price paid by town 74% maturity val.	12 yr. maturity val. from July, '44-'56
$1,000.00	6	$4,440.00	$6,000.00
100.00	7	518.00	700.00
25.00	2	37.00	50.00
		$4,995.00	$6,750.00

KNOX COUNTY TRUST COMPANY
(Savings Department)

Bank Book No. 8503—Special Account (Revolving Fund)		$6,000.00
May 1, 1945, interest	$15.00	
November 1, 1945, interest	15.07	
		30.07
Total as per bank book		$6,030.07

KNOX COUNTY TRUST COMPANY
(Savings Department)

Bank Book No. 8845—Reserve Fund as per vote of town, March 12, 1945, specified as follows:

War Memorial Fund	$ 500.00	
School Seats Fund	500.00	
Port Clyde School Fund	1,000.00	
		$2,000.00
Total amount in reserve January 31, 1946		$13,025.07

Respectfully submitted,

JOSEPH T. SIMMONS,
Treasurer.

CEMETERY TRUST FUND

IN CARE OF THE TOWN OF ST. GEORGE

Eliza Teel Account with Thomaston National Bank:

Amount on hand as per last report		$ 7.14
March 1, 1945, interest	$ .03	
April 18, 1945, 9½% bank release	2.84	
May 3, 1945, dividend	.94	
September 1, 1945, interest	.03	
November 28, 1945, dividend	.94	
		4.78
		$11.92
Withdrawn:		
November 28, 1945		4.50
Balance by bank book		$7.42

$75.00 invested in U. S. Savings Bond (Series G).

———o———

Eric Gustav Nikander and Antti Perttula Account with Thomaston National Bank:

Amount on hand as per last report		$19.58
March 1, 1945, interest	$ .09	
May 3, 1945, dividend	1.56	
September 1, 1945, interest	.09	
November 28, 1945, dividend	1.56	
		3.30
		$22.88

Withdrawn:		
November 28, 1945		1.00
Balance by bank book		$21.88

$125.00 invested in U. S. Savings Bonds (Series G).

———————o———————

Joseph Metcalf Account with the First National Bank of Rockland:

May 3, 1945, dividend	$.93	
November 28, 1945, dividend	.93	
		$1.86
Withdrawn:		
November 28, 1945		$1.86

$74.00 invested in U. S. Savings Bond (Series G).

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Daniel and William Seavey Account with the First National Bank of Rockland:

Amount on hand as per last report		$60.83
May 3, 1945, interest	$ .30	
May 3, 1945, dividend	4.07	
November 28, 1945, interest	.32	
November 28, 1945, dividend	4.07	
		8.76
		$69.59
Withdrawn:		
November 28, 1945		4.00
Balance by bank book		$65.59

$326.00 invested in U. S. Savings Bonds (Series G).

James Henderson Account with Rockland Savings Bank:

Amount on hand as per last report		$ 7.21
May 1, 1945, interest	$ .05	
May 3, 1945, dividend	2.50	
November 1, 1945, interest	.07	
November 28, 1945, dividend	2.50	
		5.12
		$12.33
Withdrawn:		
November 28, 1945		5.00
Balance by bank book		$7.33

$200.00 invested in U. S. Savings Bonds (Series G).

———————o———————

Matti Ruokonen Account with Rockland Savings Bank:

Amount on hand as per last report		$ 8.33
May 1, 1945, interest	$ .06	
May 3, 1945, dividend	1.25	
November 1, 1945, interest	.07	
November 28, 1945, dividend	1.25	
		2.63
		$10.96
Withdrawn:		
November 28, 1945		1.50
Balance by bank book		$ 9.46

$100.00 invested in U. S. Savings Bond (Series G).

L. G. Morton Account with Rockland Savings Bank:

Amount on hand as per last report		$3.19
May 1, 1945, interest	$ .02	
May 3, 1945, dividend	1.25	
November 1, 1945, interest	.03	
November 28, 1945, dividend	1.25	
		2.55
		$5.74
Withdrawn:		
November 28, 1945		1.50
Balance by bank book		$4.24

$100.00 invested in U. S. Savings Bond (Series G).

———————o———————

L. G. Hupper Account with Waterville Savings Bank:

Amount on hand as per last report		$1,032.00
May 1, 1945, interest	$10.32	
November 1, 1945, interest	10.42	
		20.74
		$1,052.74
Withdrawn:		
November 6, 1945		20.00
Balance by bank book		$1,032.74

———————o———————

Gilchrest-Alden Account with the First National Bank of Rockland:

Amount on hand as per last report	$16.39

April 14, 1945, dividend	$6.25	
May 1945, interest	.08	
October 8, 1945, dividend	6.25	
November 1945, interest	.11	
		12.69
		$29.08
Withdrawn:		
November 28, 1945		$ 5.00
Balance by bank book		$24.08

$500.00 invested in U. S. Savings Bonds (Series G).

———o———

Enoch I. Cook, Alden G. Andrews and Enoch Cook Accounts with the First National Bank of Rockland:

Amount on hand as per last report		$ 6.07
February 20, 1945, dividend	$3.75	
May 1945, interest	.03	
August 6, 1945, dividend	3.75	
November 1945, interest	.05	
		7.58
		$13.65
Withdrawn:		
November 28, 1945		7.50
Balance by bank book		$6.15

$300.00 invested in U. S. Savings Bonds (Series G).

Respectfully submitted,

JOSEPH T. SIMMONS,
Treasurer, Town of St. George

FRANKLIN TRUSSELL WORTHY POOR FUND INVESTMENTS

50 shares Central Maine Power Co.		$5,000.00
First National Bank of Rockland (account No. 3760), as per last report	$5,469.02	
May 1945, interest	26.81	
November 1945, interest	27.47	
January 1945, deposit	190.00	
Balance by bank book		5,713.30
Total investments		$10,713.30

ALICE R. TRUSSELL SCHOOL FUND INVESTMENT

First National Bank of Rockland (account No. 3761), as per last report		$1,014.25
May 1945, interest	$5.07	
November 1945, interest	5.09	
		10.16
		$1,024.41
Withdrawn:		
November 28, 1945 (school bill of October 24, 1945),		15.40
Balance by bank book		$1,009.01

Respectfully submitted,

JOSEPH T. SIMMONS,

Treasurer

FIRE COMMISSIONERS' REPORT

There were twenty-six fire calls answered for the current year, and one emergency call. Your Commissioners found it necessary to purchase several pieces of equipment for the department, namely, 18 Indian Pumps, 6 Fire Brooms, 6 Shovels, 3 Mattox Axes, 2 Spanners.

It also seemed advisable, due to the voluntary department, to have some equipment on the truck, to be used in an emergency. We have purchased 6 rubber coats, 6 hats, and 6 pair of boots, to be left on the truck, that it may be available at all times.

Respectfully submitted,

H. A. Harris, *Fire Chief*

Ralph Cline,

Forrest Wall,

Henry K. Allen,

Fire Commissioners.

TOWN CLERK'S REPORT

An act of the Legislature forbids the publishing of any birth or marriage record if such publishing would furnish information that might be detrimental in any way to the persons involved. Town clerks have been advised not to publish marriage or birth records. Accordingly your clerk is publishing only a summary of these records.

—BIRTHS—

Children born out of town to residents of St. George	17
Children born in town	2
Total number of births	19

—MARRIAGES—

Marriages of residents of St. George performed out of town	3
Marriages of residents of St. George performed in town	3
Total number of marriages	6

—DEATHS—

1945			*yr.*	*mo.*	*da.*
Jan.	1	Edward Leslie Coburn	81	10	17

Feb.	3	Rosa Matson	66	11	22
Feb.	8	Edwin French	49	3	18
Feb.	8	J. Russell Davis	43	4	12
Mar.	6	Aldana Florence Bickmore	88	4	7
Mar.	19	Edwin I. Pease	80	11	1
Mar.	21	Nellie A. Sterling	81	11	1
Mar.	30	James W. Hall	83	4	28
May	4	Perley E. Miller	86	11	10
May	10	Jacob D. Simmons	83	8	25
May	30	Worington L. Gilchrest	77	2	25
June	2	Howard Charles Clark	82	0	28
June	8	F. Herbert Pierson	58	11	13
June	29	Frederick Bernard Waldo	59	8	30
July	4	Ester Marie Jacobson	76	9	7
Aug.	29	Edith Roberts Maxwell	67	2	16
Sept.	16	Lelie Gardner Dean	66	3	12
Sept.	24	Lester B. Bradford	63	0	14
Sept.	25	Eusebia Grierson	80	5	18
Sept.	26	James N. Kellogg	77	3	8
Sept.	29	Joseph Tyler	93	9	25
Oct.	2	Mary Kinney Coltart	72	9	7
Oct.	18	Fostena Rachel Bassick	38	5	23

Nov. 27	John W. Leppanen	69	5	21
Nov. 30	William Kinney	69	9	9
Dec. 14	Manford C. Smith	81	0	26

DOG REPORT

95	Males	at	$ .90	$ 85.50	
29	Spayed	at	.90	26.10	
22	Females	at	4.90	107.80	
2	Kennels	at	9.90	19.80	
					$239.20
	Paid State Treasurer				$239.20

MABELLE F. ROSE,

Town Clerk, St. George, Maine

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and to the Citizens of St. George:

This is my twenty-fourth annual report on the schools of your town.

Up to February first of this year, there were no changes in the teaching force. It had been voted by the Committee to open the Grammar School at Port Clyde, which had been closed for lack of a teacher, during the war. During the fall and so far into the winter, the Primary School had been crowded and parents at Port Clyde very much desired the reopening of the Grammar School, and petitioned the Committee to have this done, and that the school include the grades 4, 5, and 6. To have a school upstairs of sufficient size, it was deemed necessary to bring the third grade up. This would make possible to have two good sized schools in the building. The elimination of the fourth grade would leave the Primary School still too large for comfort.

At this time Mr. Harlan Bragdon, who left his position as teacher in the Tenant's Harbor Grammar School, has returned and is ready to assume his former position. This in turn frees Mrs. Bragdon, so that she is free to take the Port Clyde position.

Good progress has been made in our schools in the past year. Approved methods have been employed and no serious disciplinary trouble has been reported.

According to the forecast of the State Educational Department, on December 1, 1945, for the first time in over a quarter of a century, St. George will receive no equalization money. In the past year we have received $2003.00. The reason is that so many towns have a high school tax rate, that the rate for equalization, has been raised above the rate in St. George.

The new Grammar School at Port Clyde, and some inevitable increases in teachers' salaries, and conveyances, will make it necessary to raise a much larger amount of money. Moreover, the town will be short by $2000.00, because of lack of equalization. If the town will raise $14,000.00, an increase of $2,000.00, a good part of which they will need, I feel certain that in the next year they will get every dollar back by State Equalization.

A new vapor heating system has been installed in the High School Building, and new outside windows have been installed. Much heat could still be saved were there a sort of insulating cap put over the ceiling in the annex. The repairs on the Grammar School Building have been both extensive and expensive. In the coming year at least $500.00 should be expended on the high school building and at least $300.00 for the others, or $800.00 altogether.

Seats have been ordered for the Tenant's Harbor Grammar School and were shipped some time ago, according to notices.

A new School House is needed at Port Clyde. Last

year, $1000.00 was raised for this purpose and set aside. I believe a new two room building should be erected with adequate grounds, where up-to-date plumbing could be installed. The cost of a building was estimated by the State Department to be $13,000.00. It has been stated by some that because of the lower prices and by careful planning, a suitable building could be erected for $10,000.00 or $12,000.00. Bonds could be issued and paid $1000.00 each year, without imposing unbearable burdens on the citizens.

A new road will be put through before long, and a new site for the school is necessary. Furthermore, the old building is in poor condition. The sanitary conditions are shocking, and the location inconvenient and unsafe. A new building should be erected this year. I believe that this request is only reasonable. I recommend and urge that this be attended to now.

Some change will have to be made in our special conveyance, in the matter of trips, schedule and other particulars. The busses must not be crowded beyond what is comfortable and safe.

The Grace Institute has done good work in the vocational line, with our High School pupils. St. George is favored in this, far beyond the privileges of the average small town.

There should be a young woman assistant in our High School Building. School expenses everywhere are higher. Many educators believe that in the future all secondary education must be taught in large regional schools. Thomaston people have been thinking along those lines, and our officials were invited to a meeting in Watts Hall, in regard to this matter.

It seems to me that the matter of conveyance might be an objection to St. George going in for a part in such a school, but the thought is in the air, and the idea must be given respectful attention, whatever our first reactions may be.

In conclusion, I thank the town officials for their courtesies and I express my profound gratitude to those citizens who have given us their support for a long term of years.

Respectfully submitted,

F. L. S. Morse

SUMMARY OF SCHOOL FINANCES

Common school teachers, including Retirement Fund	$7,077.65	
Common school, fuel	753.00	
Common school, janitor	390.85	
Common school, conveyance	1,558.50	
Common school, textbooks	457.54	
Supplies	316,85	
High School, teachers	3,366.60	
High School building, fuel	372,86	
High School Building, Janitor	588.25	
Special Conveyance	2,489.75	
High School Textbooks	224.82	
		$17,596.67
Balance February 1, 1946.		4,211.52
		$21,808.19

SUPERINTENDENT OF SCHOOLS (*Continued*)

Appropriation	$12,000.00	
Balance from 1945	3,183.62	
Reimbursements on bills	4.39	
Retirement Fund returned	45.00	
Town of South Thomaston, High School Tuition	75.00	
State School Fund	4,497.18	
State Equalization Fund	2,003.00	
		$21,808.19

BUS INSURANCE

Paid E. C. Moran & Co.	$79.94	
Unexpended	.06	
		$80.00
Appropriation	$80.00	

INSURANCE ON SCHOOLHOUSES

Expended	$68.40	
Balance	1.60	
		$70.00
Appropriation	$70.00	

REPAIRS

Appropriation	$100.00	
From Town Surplus by Town Vote	500.00	
Overdrawn	29.64	
		$629.64
Expended	$629.64	

SUPERINTENDENT OF SCHOOLS (*Continued*)

HIGH SCHOOL HEATING SYSTEM

Expended from Town Surplus	$4,315.88

VOCATIONAL EDUCATION

Paid teachers	$2683.10	
Paid retirement fund	65.00	
Paid Grace Institute	1000.00	
		$3,748.10
Received from State	$1000.00	
Received from Grace Institute	2748.10	
		$3,748.10

APPROPRIATIONS TRANSFERRED TO SAVINGS ACCOUNT

Port Clyde School Building	$1000.00
Seats for Grammar School, Tenant's Harbor	500.00

TEACHERS	SCHOOL	SALARIES
Mary H. Monaghan	Wileys Corner	$35.00
Elizabeth Harris	Tenant's Harbor Primary	35.00
Margaret Simmons	Intermediate School	35.00
Harlan Bragdon	Grammar School grades 7 & 8	35.00
Arline Holman	Port Clyde Primary	35.00
Aune Bragdon	Port Clyde, Grades 3 to 6	35.00
Esther Simmons	Clark Island	35.00

HIGH SCHOOL

Clayton M. Hunnewell, Principal	$2,180.00
Charles B. Rose, Assistant	1,380.00

SUPERINTENDENT OF SCHOOLS (*Continued*)

Christina Stanley, Home Economics	1,500.00
J. William Gillis, Vocational Training	1,200,00

COMMON SCHOOL CONVEYANCE

Henry K. Allen	Elmore-Wallston Routes	15.00
Maurice Dennison	Clark Dis. Wheeler's Bay, Clark Island	27.50

SPECIAL CONVEYANCE

Fred Seavey	Port Clyde	35.00
Fred Smalley	Wiley's Corner	35.00

Public Health Nursing Annual Report

1945

Although the Public Health Nursing Program in your community, for the year 1945, suffered an interruption caused by a shortage of qualified nurses, we have made every effort to give you the most efficient service available.

During the time we were able to secure a public health nurse, the following service was rendered:

Twelve visits were made to St. George by the nurse. While in the community, fifty-one visits were made to mothers of infants and preschool children; six to mothers of school children; three to expectant mothers; three to mothers of children with crippling conditions; and twenty-three visits in the interest of children who had been exposed at some time to persons suffering from tuberculosis.

All visits were made in the interest of preventing com-

municable diseases and as an aid to developing better physical and mental health.

The tuberculin testing was done in all the schools. Home visits were made on parents of children who reacted positively to the test. These visits had two important aspects: one, to allay fear in mind of parent and child because of active reaction; and two, to urge x-ray and further examination.

The public health nurse visited the mothers of children who had attended the crippled children's clinic. She interpreted the instructions of the clinic physician and demonstrated the corrective exercises, if such were requested.

With a well prepared and experienced public health nurse coming on the staff in January, 1946, we hope that plans may be made for several child health conferences and immunization clinics.

Respectfully submitted,

(Mrs.) Lucy C. Hawkins,

District Nursing Supervisor.

TOWN WARRANT

KNOX SS.

To Eugene P. Smalley, a Constable of St. George, in the County of Knox, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of St. George, qualified by law to vote in town affairs, to assemble in the Odd Fellows Hall at Tenant's Harbor, in said town on Monday the 11th day of March at nine o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To hear and act upon the report of town officers.

Article 3. To elect a clerk for the ensuing year.

Article 4. To elect (3 or more) members of the board of selectmen for the ensuing year, and fix their salaries.

Article 5. To elect (3) members of the board of assessors for the ensuing year and fix their salaries.

Article 6. To elect (3 or more) members of the overseers of poor for the ensuing year, and fix their salaries.

Article 7. To elect a treasurer for the ensuing year, and fix the salary.

Article 8. To elect a collector for the ensuing year, and fix the price for collecting taxes.

Article 9. To elect one member of the school board for three years, and fix the salary.

Article 10. To elect a road commissioner for the ensuing year.

Article 11. To elect one fire commissioner for three years, to serve without remuneration.

Article 12. To see if the inhabitants will vote to install six street lights in Willardham.

Article 13. To see if the inhabitants will vote to install one street light on the corner of the Richards road at Clark Island.

Article 14. To see if the inhabitants will vote to replace a street light formerly located on Watts avenue in the village of Tenant's Harbor, near the residence of Norman Barter.

Article 15. To see what sum, if any, the inhabitants will vote to raise and appropriate to cover budget items as follows for the ensuing year.

A Salaries of town officers

Recommended	$4,100.00

B	Contingent	
	Recommended	$1,500.00
C	Fire department	
	Recommended	$ 125.00
D	Water holes	
	Recommended	$1,000.00
E	Street lights	
	Recommended	$1,000.00
F	Doctor's bonus	
	Recommended	$1,000.00
G	Doctor's rent	
	Recommended	$ 300.00
H	Health nurse	
	Recommended	$ 162.00
I	Roads and bridges	
	Recommended	$1,500.00 + excise tax
J	Snow removal	
	Recommended	$ 800.00
K	Cutting bushes	
	Recommended	$ 400.00

L Maintenance of State and State aid highways

Recommended $1,188.70

M Winter maintenance

Recommended $ 434.00

N Third class highway repair

Recommended $ 256.00

O Board and care of children

Recommended $1,000.00

P Aid to dependent children

Recommended $1,200.00

Q Support of poor

Recommended $1,000.00

R Board and care of patients at Sanatorium

Recommended $ 400.00

S School budget, including teaching, fuel, janitor, conveyance, tuition, textbooks, supplies

Recommended $14,000.00

T School building repair

Recommended $1,000.00

U School bus insurance

Recommended $ 80.00

V School building insurance

Recommended $ 170.00

W Soldiers' flags

Recommended $ 10.00

Article 16. To see what sum, if any, the inhabitants will vote to raise and appropriate for State aid road construction under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944.

Recommended $533.00

Article 17. To see what sum the inhabitants will vote to pay for labor on the highway for men and trucks.

Article 18. To see what sum the inhabitants will vote to pay for fighting fire.

Article 19. To see if the inhabitants will authorize the selectmen to sell and dispose of any real estate acquired by the town for non-payment of taxes or foreclosure of tax liens.

Article 20. To see if the Inhabitants will vote to authorize the Selectmen and Treasurer to negotiate temporary loans in anticipation of payment of taxes.

Article 21. To see what sum, if any, the inhabitants will vote to raise and appropriate for a two room schoolhouse at Port Clyde. The same to be in conformity with

requirements of the State Dept. of Education.

Recommended $8,000.00

Article 22. To see if the inhabitants will vote to raise and appropriate the sum of $100.00 to be used in repairing the Richards road. Starting at the entrance of the Richards road and leading to the James William property.

Article 23. To see if the inhabitants will vote to raise and appropriate the sum of $500.00 for repairing the road leading from Harrington Cove so called to the residence of the late Melvin Cline.

Article 24.

A. To see if the inhabitants will vote to accept the balance of the road leading from Richardson's gravel pit to the residence of Arthur Harrington as town road. Nearly half of this road now being town road.

B. To see if the inhabitants will vote to raise the sum of $200.00 to be expended on this road.

Article 25. To see if the inhabitants will vote to raise and appropriate the sum of $500.00 to be used to complete the work on the Rackliffe road, so called, leading from the William Bend house at Harrington cove to the home of Walter Rackliffe.

Article 26. To see if the inhabitants of the town will vote to accept the road leading from Harrington cove, so called, to the property of Walter Rackliffe as a town road.

Article 27. To see if the inhabitants will vote to raise and appropriate the sum of $300.00, more or less, for repairs to the public landing, the same to be expended under the direction of the selectmen and road commissioner.

Article 28. To see if the inhabitants will vote to go on Daylight Saving Time when the City of Rockland does.

Article 29. To see if the inhabitants will vote to expend from surplus the sum of $1,000.00 to be used for the purpose of tarring some of the improved town roads. The money to be expended under the supervision of the selectmen and road commissioner.

Article 30. To see what sum, if any, the inhabitants will vote to raise and appropriate for a Recreation building, the same to be known as a memorial for those who served in World War 2. Whatever amount might be appropriated to be added to the War Memorial fund until such time as said building can be constructed.

Recommended $500.00

Article 31. To see whether or not the inhabitants will vote to raise and appropriate the sum of $50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Article 32. To see if the inhabitants will vote to exclude out of town residents from digging or taking clams from the flats of Martinsville Harbor, as in accordance with Section 54, Chapter 34 of the R. S.

Article 33. To see what action the inhabitants will take in regard to selling or disposing of the following school buildings, Martinsville, Harts Neck, Willardham, and Longcove.

Article 34. To transact any other business that may legally come before said meeting.

The selectmen give notice that they will be in session at the town office on Saturday, March 9, 1946, for the purpose of correcting the list of voters, from 9 A. M. to 12 noon.

Given under our hands at St. George, the 20th day of February, 1946.

Respectfully submitted,

HOWARD MONAGHAN,

HAROLD DOWLING,

FRED SMALLEY,

Selectmen of St. George.

STATE DEPARTMENT OF AUDIT

TOWN OF ST. GEORGE

BALANCE SHEET—January 31, 1946

(Compared with January 31, 1945)

ASSETS

Subsidiary Schedules:		January 31, 1945		January 31, 1946
1. Cash		$8,556.14		$8,815.54
2. Investments-Gov't. Bonds		4,995.00		4,995.00
3. Savings Account				2,000.00
4. Revolving Fund		6,000.00		6,000.00
Tax Accounts Uncollected:				
5. Taxes	$1,406.16		$1,491.28	
6. Tax Liens	1,454.20		1,091.66	
	$2,860.36		$2,582.94	
Less: Reserve for Col.	374.28		374.28	
		2,486.08		2,208.66
7. Accounts Receivable		188.79		
TOTAL ASSETS		$22,226.01		$24,019.20
8. Trust Fund Investments		14,444.01		14,601.20
Total Assets and Trust Investments		$36,670.02		$38,620.40

LIABILITIES

9.	Trust Fund Reserve		$14,444.01	$14,601.20
	SURPLUS ACCOUNTS			
	Excise Tax Forward	$ 188.79		
	Dept'l Bal Forward (net)	3,183.62		7,011.02
	Net Surplus	$18,853.60		17,008.18
			$22,226.01	
	Total Trust Reserve and Surplus Accounts		$36,670.02	$38,620.40

CASH RECEIPTS AND DISBURSEMENTS

Year ended January 31, 1946.

Cash Balance—January 31, 1945					$8,556.14

RECEIPTS

Property and Poll Taxes:					
Current Year		$40,156.68			
Prior Years		408.85			
			$40,565.68		
Tax Liens			1,262.68		
				$41,828.21	
Excise Tax—1945				1,331.30	
Departmental:	From State	Other Sources			
Gen. Gov't	$199.98	$277.15			
Protection		11.05			
Highways	618.39				
Charities	196.05				
Education	7,545.18	2,827.49			
	$8,559.60	$3,104.69			
				11,675.29	

Other Receipts:			
Account Receivable,			
Excise Tax	$188.79		
Gains on Tax Liens	404.61		
From Revolving Fund	3,000.00		
Sale of Town Farm	1,300.00		
		4,893.40	
TOTAL RECEIPTS			$59,728.20
TOTAL AVAILABLE			$68,284.34

DISBURSEMENTS

Departmental	57,468.80	
Investments—School Seats	500.00	
School Bldg.	1,000.00	
War Memorial	500.00	
		59,468.80
CASH BALANCE— January 31, 1946.		$8815.54

ANALYSIS OF CHANGE IN NET SURPLUS

Year ended January 31, 1946

Net Surplus—January 31, 1945			$18,853.60
Transactions affecting prior years:			
Charges—Abatements on prior years' taxes	$34.94		
Tax Liens written off	14.46		
		$49.40	
Credits—Gain in tax liens redeemed	$404.61		
Supplemental Tax 1944	21.00		
		$425.61	

NET GAIN AFFECTING PRIOR YEARS			376.21
			$19,229.81
Transactions affecting current year:			
Operating accounts—			
Charges—Abatements	$ 579.00		
Heating Plant	4,315.88		
School Repairs	500.00		
State Aid Highways	299.50		
Snow Plow	810.46		
		5,983.76	
Credits:			
Supplemental Tax	51.70		
Overlay	840.96		
Sale of Town Farm	1,300.00		
Departmental Balances	1,569.47		
		$3,762.13	
NET LOSS ON TRANSACTIONS IN CURRENT YEAR			2,221.63
NET SURPLUS— January 31, 1946			$17,008.18

A complete Audit Report is on file in the Town Office.

Rockland, Maine, February 8, 1946

To the Inhabitants of the Town of St. George, Maine:

GREETING.

This is to certify that I have this day completed an audit of the Books and accounts of the Officers of the Town of St. George, in accordance with the questionnaire furnished by the Department of Audit of the State of Maine; and report on same as follows:

I find the Departmental accounts set up in accordance with the list of Appropriations voted by the Town; the warrants have been correctly drawn and charged against the several accounts; the disbursements by the Treasurer have all been made by check, and are supported by the proper Warrants.

The assessment of Taxes has been properly made; the necessary forms have been properly signed; the Tax commitment to the Collector is in regular order; receipts for taxes have been given by the collector; the Abatement of Taxes has been signed by the proper officers; the list of Delinquent Taxes has been prepared for printing and will be found in the Town Report; the collector holds receipts in due form from the Treasurer for all amounts paid by the Collector.

The accounts of the Town Clerk are in proper order; licenses have been remitted to the State; the records of the Regular and Special meetings of the Town are properly recorded.

The accounts of the Superintendent of Schools have been verified and are in accord with the Selectmen's account; the balances of the school account that are required by the State to be carried forward are so forwarded.

The finances of the Town are in excellent condition and reflect much credit upon the Town officials.

J. E. STEVENS, *Auditor.*

ANNUAL REPORT

of the

TOWN OFFICERS

of the Town of

ST. GEORGE

MAINE

for the year ending

JANUARY THIRTY-FIRST

1947

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ANNUAL REPORT

of the

TOWN OFFICERS

of the Town of

ST. GEORGE

MAINE

for the year ending

JANUARY THIRTY-FIRST

1947

THIS REPORT PRINTED BY
THE JOURNAL PRESS
BELFAST, MAINE

TOWN OFFICERS

1946 - 1947

Moderator

WHITNEY L. WHEELER

Town Clerk

MABELLE F. ROSE

Selectmen, Assessors and Overseers of Poor

HOWARD I. MONAGHAN HAROLD M. DOWLING

MAURICE SIMMONS

Treasurer

JOSEPH T. SIMMONS

Tax Collector

JOSEPH T. SIMMONS

Superintendent of Schools

F. L. S. MORSE

Fire Commissioners

HENRY K. ALLEN	Term Expires 1949
RALPH CLINE	Term Expires 1948
FORREST WALL	Term Expires 1947

School Committee

PEARLE WALL	Term Expires 1949
OLIVIA VERRIER	Term Expires 1948
WILFORD ROBINSON	Term Expires 1947

Health Officer

DR. RALPH W. DENNEN

Road Commissioner

ALLISON MORRIS

Constable

EUGENE P. SMALLEY

Police Officers

EARL DAVIS LAWRENCE WATTS

Harbor Masters

SELECTMEN

Sealer of Weights and Measures

HAROLD HUPPER

Surveyor of Wood and Lumber

FORREST WALL

Dog Officer

EUGENE P. SMALLEY

Truant Officer

EUGENE P. SMALLEY

Building Inspector

FRANK ROBINSON

Election Clerks

MANFRED HUMPHREY
MRS. MILDRED PIERSON

Ballot Clerks

PEARLE A. WALL FRANK HUNTER

Auditor

STATE DEPT. OF AUDIT

ASSESSORS' REPORT

APPROPRIATIONS

Officers' Salaries	$ 4,100.00
Contingent	1,500.00
Fire Department	125.00
Water Holes	500.00
Health Nurse	162.00
Street lights	1,000.00
Roads & Bridges	1,500.00
Snow removal	800.00
State aid highway	533.00
3rd. class highway repair	256.00
Cutting bushes	400.00
Maintenance of State & State aid highways	1,188.70
Winter maintenance	434.00
Snow fences	250.00
Cline road special	500.00
Public landing	300.00
Support of Poor	1,000.00
Board & Care of children	1,000.00
Aid to dependent children	1,200.00
Patients at Sanatorium	400.00
School budget	12,000.00
School repairs	1,500.00
School bus Insurance	80.00
School building Insurance	170.00
Soldiers' flags	10.00
Baseball Field	200.00
Port Clyde School Building Fund	2,000.00

War Memorial fund	500.00	
Total Appropriations		$33.608.70
State Tax		5,259.62
County Tax		1,739.96
Overlay		1,413.32
Total Commitment		$42,021.60
Total valuation in town	$599,653.25	
Tax rate	.068	
		$40,776.42
415 Polls at $3.00		1,245.00
		$42,021.42
Book variation		.18
		$42,021.60

DR.

Collector's handbook:		
Resident	$25,742.40	
Non-Resident	16,279.20	
		$42,021.60

CR.

Collected on Commitment	$40,685.28	
Supplemental tax	277.41	
Delinquent real estate	1,163.42	
Delinquent personal and poll	104.04	
Abatements	68.86	
		$42,299.01
Real Estate, Resident		$338,380.00

Personal Estate, Resident:			
25	Horses	$1,600.00	
71	Cows	2,485.00	
2	Heifers over 2 yrs.	50.00	
8	18 months to 2 yrs.	160.00	
35	Sheep	105.00	
4085	Poultry	1,021.25	
	Stock in trade	2,750.00	
	Portable Mills	150.00	
92	Boats	9,947.00	
333	Radios	1,845.00	
	Machinery and equipment	1,750.00	
	Other property	10.00	
			$21,873.25
Real Estate, Non-resident			$220,710.00
Personal Estate, Non-resident:			
100	sheep	$ 300.00	
20	boats	2,550.00	
2	radios	15.00	
	Gasoline pumps	1,700.00	
	Machinery and equipment	14,025.00	
	Other property	100.00	
			$18,690.00
	Total valuation		$593,653.25

Respectfully submitted,

HOWARD I. MONAGHAN
HAROLD DOWLING
MAURICE SIMMONS

Assessors of Town of St. George

SELECTMEN'S REPORT

DEPARTMENTAL COST OF WARRANT

Summary

Officers' Salaries	$ 4,107.56
Contingent	1,763.10
Fire Department	110.54
Water Holes	25.04
Health Nurse	162.00
Roads & Bridges	3,037.07
Snow Removal	2,417.54
Street Lights	840.00
Cutting Bushes	303.00
Maintenance	1,178.70
State Aid Construction	5,444.02
Cline Road Special	536.40
Unimproved Roads	344.76
Snow Fence	199.80
State Pauper	15.41
Town Paupers	806.52
Board & Care of Children	935.67
Aid to Dependent Children	1,310.00
Sanatorium Charges	242.57
School Budget:	$20.000.41
Doctor's Bonus	1,000.00
School Building repair	1,299.82
School Building Insurance	114.80
School Bus Insurance	149,55
Lillius Gilchrest Grace Institute	3,714.34
Tenants Harbor Grammar School Seats	563.56
Baseball Field	170.00

War Memorial Fund	500.00
Soldiers' Flags	6.10
Special Account	6,000.00
State Tax	5,259.62
County Tax	1,739.96
Total Cost by Warrant	$64,297.86
Bank Balance	5,072.46
Cash on hand	580.25
Total for 1946	$69,950.57
Cash Balance, Feb. 1, 1946	8,815.54
Cash Received	61,135.03
	$69,950.57

FINANCIAL STATEMENT

Bank Balance	$5,072.46
Cash on hand	580.25
U. S. Government Bond	4,995.00
Special Account	6,000.00
Port Clyde School Fund	1,000.00
Due from State	4,036.98
War Memorial Fund	788.04
	$22,472.73
Cash Balance, January 31, 1947	5,652.71
Due from State	4,036.98
	$9,689.69

Balances Unexpended carried from 1945:

Water Holes	$ 967.90	
3rd. Class Highway Repair	256.00	
Tarring Town Roads	1,000.00	
Public Landing	300.00	
School Budget	443.46	
School Repair	200.18	
Port Clyde School Fund	2,000.00	
		5,167.54

TOTAL AVAILABLE FROM SURPLUS $ 4,522.15

CONTINGENT

February

Town Office Supplies	$ 1.95
Joseph Simmons Printing envelopes, Treas. Coll.	1.95
J. E. Stevens, Auditor	35.00
New England Tel. & Tel. Co. Town Office	4.75
	$ 43.65

March

Maine Municipal Assoc. Service Charge	$ 40.00
The Journal Pub. Co. Town Reports	256.20
The Journal Pub. Co. Town Office Supplies	3.50
The Journal Pub. Co. Town Office Supplies	2.40
General Seafoods Corp. Repairs snow plow	10.46
Beulah Allen, Typing Town Reports	15.00
Beulah Allen, Typing Auditors reports	10.00
Tenants Harbor Garage, Snow plow repairs	13.41
Central Maine Power Co. Town office	2.20
Allison Morris Trucking bell	10.00
Vernard Watts, labor on bell	3.00
Donald Wood Del. town reports	6.00
Cecil Polky del. town reports	6.00
New England Tel. & Tel. Co. Town office	1.00
The Journal Pub. Co. Typewriter	122.43
Loring, Short & Harmon, Supplies	.50
Mabelle Rose, P. M. Stamps	3.00
Central Maine Power Co. Town office	1.00
	$ 506.10

April

Knox Co. Reg. of Deeds abstract cards	$ 17.46
Knox Co. Trust Co. safe dep. box	3.60

Fire Fighting Payroll	50.46
Fire Fighting Payroll	8.00
Allison Morris, freight snow plow	10.00
Loring, Short & Harmon, Val. book	24.75
	$ 114.27

May

Central Maine Power Co. Town office	$ 1.00
Mabelle Rose, P. M. envelopes, Treas. & Coll.	33.56
Rawley-Hunter Treas. Coll. Bonds	25.00
New England Tel. & Tel. Co. Town office	2.40
Roy Meservey, Painting road signs	5.00
Knox County Reg. of Deeds, Liens, Checks, Descriptions	4.96
Loring, Short & Harmon, Clerk Supplies	2.00
Loring, Short & Harmon, Town office supplies	7.55
Fire Fighting Payroll	15.00
Fire Fighting Payroll	21.70
Fire Fighting Payroll	31.93
New England Tel. & Tel. Co. Town office	1.75
Marks Printing House, Coll. Supplies	13.85
Knox County Trust Co. printed checks	2.38
Knox County Trust Co. service charge	1.04
Central Maine Power Co. Town office	2.24
Mabelle Rose, P. M. Reg. Mail, Coll. Liens	5.06
	$ 176.42

June

Joseph T. Simmons Tax Bills & envelope printing	$ 14.25
Joseph T. Simmons, Comm. on liens, 1945-1946	65.99
Ernest Rawley, Notary Work, liens	8.25

New England Tel. & Tel. Co.		1.10
	$	89.59

July

Central Maine Power Co. Town office		1.00
Knox County Trust Co. Service Charge		1.97
	$	2.97

August

Central Maine Power Co. Town office	$	1.00
Knox County Reg. of Deeds, Tax liens		13.00
New England Tel. & Tel. Co. Town office		2.00
Sears, Town office supplies		3.96
Knox County Trust Co. service charge		.40
Lawrence Watts, Police duty		8.00
Lewis Young, Freight charges		.50
Fire Fighting payroll		40.25
New Eng. Tel. & Tel. Co.		1.60
	$	70.71

September

Central Maine Power Co. Town office	$	1.00
Library Assoc. W. L. Wheeler, Moderator services		7.00
Manfred Humphrey Election clerk		16.00
Frank Hunter, Ballot clerk		16.00
New England Tel. & Tel. Co. Town office		1.25
	$	41.25

October

H. W. Frohock, M. D. Insane hearing	$	10.00
Mildred Pierson, Election clerk		16.00
Pearle A. Wall, Ballot clerk		12.00
J. C. Robinson Town office supplies		9.75

Central Maine Power Co. Town office	1.00
Knox County Trust Co. service charge	.30
New England Tel. & Tel. Co. Town office	2.35
Central Maine Power Co.	3.49
	$ 54.89

November

H. Seastrom, labor town office	78.00
Central Maine Power Co. Town office	1.00
New England Tel. & Tel. Co.	1.55
Eugene P. Smalley, Constable duties	50.00
	$ 130.55

December

New England Tel. & Tel. Co. Town office	$ 3.30
	$ 3.30

January

Town of Thomaston, Rawley Fire	$ 122.38
Tenants Harbor Garage, Snow Plow repairs	10.35
Knox County Trust Co. Printed checks	2.08
Central Maine Power Co. Town office	1.00
Charles T. Smalley, legal services	41.20
Marks Printing house, Coll. Supplies	6.50
Central Maine Power Co. Town office	1.47
New England Tel. & Tel. Co. Town office	1.70
Fire Fighting payroll	13.41
Fire Fighting payroll	14.25
Mabelle Rose, Clerk Fees	34.00
Knox County Trust Co. Service Charge	.46
Fire Fighting payroll	50.50
Fire Fighting payroll	7.60
B. M. Clark, Snow Plow repairs	26.75

Joseph T. Simmons, Town owned property tax	72.25
Forrest A. Wall, surveying Rackliff Road	5.00
Dr. Charles Leach, Insane hearing	10.00
City of Rockland	77.00
Van E. Russell, City of Rockland	31.50
	$ 529.40

CONTINGENT CREDITS

Cost and charges on tax liens paid	$ 45.00
Rent from town owned property	78.00
Quit Claim deeds	6.00
Reimbursed on forest fire	15.97
Victualers licenses	4.00
Bank stock tax	84.66
Railroad and telegraph tax	40.66
Total Credits	$ 274.29
Total Contingent by warrant	1,763.10
Unexpended	11.19
	$1,774.29

Total Credits	$ 274.29	
Appropriation	1,500.00	
		$1,774.29

SALARIES OF TOWN OFFICERS

Howard Monaghan	$500.00
Harold Dowling	450.00
Maurice Simmons	450.00
Joseph Simmons	1,135.50
Pearle Wall	50.00

Olivia Verrier	7.50	
Wilford Robinson	7.50	
Mabelle Rose	90.00	
F. L. S. Morse	417.06	
H. Alvah Harris	1,000.00	
Total Officers' Salaries		$4,107.56
By Appropriation		4,100.00
Overdrawn		$7.56

FIRE DEPARTMENT

Paid by Warrant		$110.54
Unexpended		14.46
By Appropriation	$125.00	
	$125.00	$125.00

WATER HOLES

Paid by Warrant		$25.04
Unexpended		967.90
Overpaid	4.50	
By appropriation	500.00	
Transferred from surplus	488.44	
	$992.94	$992.94

STREET LIGHTS

By Warrant		$840.00
Unexpended		160.00
By Appropriation	$1,000.00	
	$1,000.00	$1,000.00

HEALTH NURSE

Paid by Warrant		$162.00
By Appropriation	$162.00	

DOCTORS BONUS

Paid by Warrant		$1,000.00
Trans. from surplus	$1,000.00	

ROADS & BRIDGES

Paid by Warrant		$3,037.07
Overdrawn	$237.03	
By Appropriation	$1,500.00	
Transferred from Excise Tax	1,300.04	
	$3,037.07	$3,037.07

SNOW REMOVAL

By Warrant		$2,417.54
By Appropriation	$800.00	
Treasurer of State	534.60	
Credit from State	433.20	
Overdrawn	649.74	
	$2,417.54	$2,417.54

STATE AID HIGHWAYS

By Warrant		5,444.02
By Appropriation	533.00	
Balance from 1945	799.50	
Due from State	4,036.98	
Overdrawn	74.54	
	$5,444.02	$5,444.02

3rd CLASS HIGHWAY REPAIR

Unexpended to 1946		$256.00
By Appropriation	$256.00	

CUTTING BUSHES

By Warrant		$303.00
Unexpended		97.00
By Appropriation	$400.00	
	$400.00	$400.00

MAINTENANCE

By Warrant		$1,178.70
Unexpended		10.00
By Appropriation	$1,188.70	
	$1,188.70	$1,188.70

WINTER MAINTENANCE

State and State Aid Highways

Deducted by State		$433.20
Unexpended		.80
By Appropriation	$434.00	
	$434.00	$434.00

TARRING IMPROVED TOWN ROADS

From surplus		$1,000.00
To 47	$1,000.00	

PUBLIC LANDING

By Appropriation		$300.00
Unexpended to 1947	$300.00	

CLINE ROAD SPECIAL

By Warrant		$536.40
Overdrawn	$36.40	
Appropriated	500.00	
	$536.40	$536.40

UNIMPROVED ROADS

By Warrant		$344.76
Treasurer of State	$344.16	
Overdrawn	.60	
	$344.76	$344.76

SNOW FENCE

By Warrant		$199.80
Unexpended		50.20
By Appropriation	$250.00	
	$250.00	$250.00

STATE PAUPER

By Warrant		$15.41
Treasurer of State	$15.41	

SUPPORT OF POOR

By Warrant		$621.50
Unexpended		878.50
By Appropriation	$1,500.00	
	$1,500.00	$1,500.00

BOARD AND CARE OF CHILDREN

By Warrant		$935.67
Unexpended		64.33
By Appropriation	$1,000.00	
	$1,000.00	$1,000.00

Aid TO DEPENDENT CHILDREN

By Warrant		$1,310.00
Overdrawn	$110.00	
By Appropriation	1,200.00	
	$1,310.00	$1,310.00

SANATORIUM CHARGES

By Warrant		$242.57
Unexpended		157.43
By Appropriation	$400.00	
	$400.00	$400.00

SCHOOL BUDGET

By Warrant		$20,000.41
Unexpended to 1947		443.46
By Appropriation	$12,000.00	
Reimbursed on bills paid twice	3.10	
State School Fund	4,229.25	
1945 Balance	4,211.52	
	$20,443.87	$20,443.87

SCHOOL REPAIRS

By Warrant	$1,299.82

Unexpended to 1947		200.18
By Appropriation	$1,500.00	
	$1,500.00	$1,500.00

SCHOOL BUS INSURANCE

By Warrant		$149.55
Overdrawn	$69.55	
By Appropriation	80.00	
	$149.55	$149.55

SCHOOL BUILDING INSURANCE

By Warrant		$114.80
Unexpended		55.20
By Appropriation	$170.00	
	$170.00	$170.00

HOME ECONOMICS & VOCATIONAL TRAINING

By Warrant		$3,714.34
Received from Grace Institute	$2,714.34	
Equalization fund	1,000.00	
	$3,714.34	$3,714.34

TENANTS HARBOR GRAMMAR SCHOOL SEAT FUND

By Warrant		$563.56
Overdrawn	$61.06	
Transferred from savings account	502.50	
	$563.56	$563.56

SOLDIERS FLAGS

By Warrant		$6.10
Unexpended		3.90
By Appropriation	$10.00	
	$10.00	$10.00

BASEBALL FIELD

By Warrant		$170.00
Unexpended		30.00
By Appropriation	$200.00	
	$200.00	$200.00

WAR MEMORIAL

By Warrant		$211.96
Transferred to saving account		288.04
By Appropriation	$500.00	
	$500.00	$500.00

SPECIAL ACCOUNT REVOLVING FUND

Borrowed from fund	$6,000.00	
By Warrant		$6,000.00

STATE TAX

By Warrant		$5,259.62
By Assessment	$5,259.62	

COUNTY TAX

By Warrant		$1,739.96
By Assessment	$1,739.96	

Respectfully Submitted,

Howard Monaghan
Harold Dowling
Maurice Simmons

OVERSEERS OF POOR ACCOUNT

TOWN POOR

Jessie Williams		
Dr. E. R. Moss	$77.00	$77.00
Sarah Davis		
E. Luce, Board & Care	$130.00	130.00
Spanish War Veteran		
Smith Nursing Home, Board and Care	$28.00	
Roland Genthner, Fuel	23.89	
Myra B. Cooley, Board & Care	493.60	
		$545.49
Woodrow Cushman		
Ralph Simmons, Groceries	$44.29	
Roland Genthner, Fuel	9.74	
		$54.03
Total by Warrant		$806.52
By Appropriation	$1,000.00	
Unexpended		193.48
	$1,000.00	$1,000.00

STATE POOR

Carl Wooster		
John R. Williams, Groceries	$15.41	
Received from State		$15.41

OVERSEERS OF POOR ACCOUNT *(Continued)*

BOARD AND CARE OF CHILDREN

By Warrant		$935.67
Unexpended		64.33
By Appropriation	$1,000.00	
	$1,000.00	$1,000.00

SANATORIUM CHARGES

By Warrant		$242.57
Unexpended		157.43
By Appropriation	$400.00	
	$400.00	$400.00

AID TO DEPENDENT CHILDREN

Recipients:	Monthly	
Maxine Andrews	$130.00	
Genevieve Mair	12.00	
Doris Dennison	61.00	
Helen Polky	76.00	
Paid Treasurer of State		$1,310.00
Overdrawn	$110.00	
By Appropriation	1,200.00	
	$1,310.00	1,310.00

Respectfully submitted,

Howard Monaghan
Harold Dowling
Maurice Simmons

Overseers of Poor

ROAD COMMISSIONER'S REPORT

SNOW REMOVAL

Maurice Jones	$ 6.00
Clarence Barnes	2.25
Phillip Murphy	2.25
Emerson Murphy	2.25
Cecil Polkey	2.25
Harold Marriott	2.25
Hazelton McLaughlin	2.25
Eric Thorbjornson	1.13
Allison Morris	23.20
Vernard Watts	9.00
Maynard Wiley	12.00
Treasurer of State 4 ton salt	43.20
Edwin Wheeler	12.00
Morris Express 5 ton salt from Portland	20.00
Allison Morris	16.25
Truck No. 1	44.00
Truck No. 2	4.00
Truck No. 3	58.40
Maurice Dennison	11.25
Richard Dennison	4.50
Raymond Dennison	6.75
Earl Snow	33.00
Preston Wiley	33.00
Frank Morris	7.00
Charles Taylor	7.00
John Fitzsimmons	26.84
Frank Morris, Sand	12.00
W. H. Shurtleff Co. Salt	85.00
Morris Service Station, Welding snow plows	8.90

Allison Morris	868.01	
Truck No. 1	270.01	
Truck No. 2	45.00	
Vernard Watts	124.08	
William Black	88.89	
Frances Morris	192.00	
Russell Pratt	10.54	
Frances Freeman	43.56	
Albert Johnson	5.28	
John Byron	107.25	
Maynard Wiley	165.00	
		$2,417.54

CUTTING BUSHES

Earl Snow	$ 231.00	
John Caven	72.00	
		$ 303.00

CLINE ROAD SPECIAL

Allison Morris	$ 73.15	
Truck No. 1	90.00	
Truck No. 2	81.00	
Maynard Wiley	67.50	
Preston Wiley	60.75	
Maurice Dennison	30.00	
Earl Snow	24.00	
J. Bird, Gravel	48.00	
John Fitzsimmons	48.00	
Chester Grierson	14.00	
		$ 536.40

ROADS AND BRIDGES

Allison Morris	$ 178.04	
Truck No. 1	711.50	
Truck No. 2	247.40	
Truck No. 3	5.00	
Maynard Wiley	514.13	
Vernard Watts	450.00	
Preston Wiley	53.25	
Edwin Wheeler	215.63	
William Black	48.00	
Philip Murphy	50.25	
James Wilson, Store	15.25	
Arthur Richardson, Gravel	11.70	
Frank Morris, Gravel	196.85	
Frank Morris, Truck	14.00	
John Fitzsimmons	117.68	
J. Bird, Gravel	43.60	
Ralph Cline	37.39	
John Meehan & Sons	66.00	
Earl Snow	21.00	
Charles Taylor	14.00	
William Leppanen	20.40	
Cecil Stanley	6.00	
		$3,037.07

SNOW FENCE

Expended	$ 199.80

UNIMPROVED ROADS

Expended	$ 344.76

Respectfully Submitted

ALLISON MORRIS

WORTHY POOR FUND, TOWN OF ST. GEORGE, MAINE

In Account with the Thomaston National Bank, May 9, 1946–January 31, 1947

May 9, August 1, October 15, 1946 and January 6, 1947 dividends, Central Maine Power Co.,	$181.50

EXPENDITURES

July 2, 1946, to January 31, 1947	$118.34
Leaving a balance on checking account of	$63.16

January 31, 1947 applied $63.16 to the principal of the Franklin Trussell Worthy Poor Trust Fund Account, No. 3760, First National Bank of Rockland.

Respectfully submitted,

Howard I. Monaghan,
Howard Dowling,
Maurice E. Simmons,
Overseers of Poor.

Joseph T. Simmons,
Treasurer.

TAX COLLECTOR'S REPORT

DELINQUENT FOR 1938

Murray, Herbert	$3.00	
Rackliff, Herbert	1.63	
Amount due on 1938 tax		4.63

DELINQUENT FOR 1939

Murray, Herbert	$3.00	
Rackliff, Herbert	1.50	
		$4.50
Amount due on 1939 tax from last report	$13.50	
Collected on 1939 tax	9.00	
Amount due on 1939 tax		$4.50

DELINQUENT FOR 1940

Murray, Herbert	$3.00	
Rackliff, Herbert	1.70	
Amount due on 1940 tax		$4.70

DELINQUENT FOR 1941

Murray, Herbert	$3.00	
Rackliff, Herbert	1.63	
Amount due on 1941 tax		$4.63

TAX COLLECTOR'S REPORT *(Continued)*

DELINQUENT FOR 1942

Murray, Herbert	$3.00	
Rackliff, Herbert	5.25	
Rein, Donald	3.00	
Rein, Oiver	3.00	
Amount due on 1942 tax		$14.25

DELINQUENT FOR 1943

Rackliff, Herbert		$7.88
Amount due on 1943 tax from last report	$13.88	
Collected on 1943 tax	6.00	
Amount due on 1943 tax		$7.88

DELINQUENT FOR 1944

Murray, Herbert			$3.00
Amount due on 1944 tax from last report		$13.15	
Collected on 1944 tax	$7.15		
Abatement on 1944 tax	3.00		
		10.15	
Amount due on 1944 tax			$3.00

ABATEMENT FOR 1944

Korpinen, Neal, not liable	$3.00

DELINQUENT FOR 1945

Cushman, Woodrow	$3.00	
Morse, Dorothy	6.80	
		$9.80

Amount due on 1945 tax from last report		$64.52	
Collected on 1945 tax	$48.38		
Abatements on 1945 tax	6.34		
Amount due on 1945 tax		54.72	
			$9.80

ABATEMENTS FOR 1945

Rawley, Alfred M., not liable,	$3.34
Thompson, Elmer, paid elsewhere	3.00
	$6.34

JULY 1, 1946

To commitment	$42,021.60	
To supplemental tax, 1946	155.41	
To supplemental tax, 1945	15.00	
To supplemental tax, 1944	26.00	
To supplemental tax, 1943	39.00	
To supplemental tax, 1942	42.00	
To excise tax, 1946	973.73	
To excise tax, 1947	326.31	
		$43,599.05

JANUARY 31, 1947

By tax collected, including supplemental tax years 1942 - 1946	$40,962.69
By delinquent real estate	1,163.42

TAX COLLECTOR'S REPORT *(Continued)*

By abatements	68.86	
By delinquent personal and poll	104.04	
By excise tax, 1946	973.73	
By excise tax, 1947	326.31	
		$43,599.05

ABATEMENTS FOR 1946

Anthony, Merton, paid elsewhere	$3.00
Bond, Allie, over age	3.00
Davis, Arthur L., paid elsewhere	3.00
Dennison, Donald, not liable	3.00
Dow, Sidney, no value	.34
Frederickson, Albert, no value	3.40
Gehrmann, Orel, no value	3.40
Giles, Fred, over age	3.00
Hawkins, Herbert, paid elsewhere	3.00
Hyvarinen, Einar S., paid elsewhere	3.00
Johnson, Mrs. Michael, no value	13.60
Mackie, Ernest, not liable	3.00
Mackie, Laurie A., not liable	3.00
Murray, Richard, Jr., no value	.34
Patten, Irvine, paid elsewhere	3.00
Pease, Ernest, no value	.34
Sheerer, Leroy C., over age	3.00
Vinal, Cyrus, over age	3.00
Waldron, Richard, not liable	8.44
Watt, Donald, paid elsewhere	3.00
	$68.86

DELINQUENT PERSONAL AND POLL TAX FOR 1946

Black, Frank	$3.00

TAX COLLECTOR'S REPORT *(Continued)*

Breen, Lloyd	3.00
Chadwick, Merrill	3.34
Cushman, Lynwood	.34
Cushman, Woodrow	3.00
Daniels, William (paid after books closed)	3.00
Dennison, Norman	10.20
Dennison, Victor	24.42
Fosberg, John	3.00
Gehrmann, Bertha	.34
Gehrmann, Orel	3.00
Korpinen, Alba	3.00
Long, George	3.00
Mackie, Charles R. (paid after books closed)	3.00
Mackie, Wiljo V. (paid after books closed)	3.00
Morse, Dorothy	3.40
Post, Edgar	3.00
Rackliff, Herbert	3.00
Rein, Alfred	3.00
Rein, Donald	3.00
Sheerer, William E.	3.40
Simmons, Howard	3.06
Sprague, Ralph O.	5.10
Teel, Ralph	8.44
	$104.04

DELINQUENT REAL ESTATE TAX FOR 1946

Allen, Henry K.	$88.98
Black, Frank	8.50
Brown, Emily	11.90
Brown, Frank	30.60
C. L. U. Hall	13.60
Chadwick, Merrill	10.20
Cushman, Lynwood	17.00

TAX COLLECTOR'S REPORT *(Continued)*

Dennison, Victor	68.00
Fosberg, John	13.60
Gehrmann, Bertha	18.70
Harriman, Freeman (paid after books closed)	6.46
Hill, George (Wallston)	68.00
Holbrook, Heirs of Edmund	1.70
Holbrook, Heirs of William	5.10
Johnson, Heirs of Henry	5.10
Kallio, Elmer	15.60
Maker, Leonard & Violet	20.44
Maki, Vilma	30.60
Matson, Heirs of Rose	62.90
Montgomery, Arthur	27.20
Morse, Dorothy	22.10
Murray, Richard Jr.	13.30
Pease, Heirs of Julia	6.80
Pierson, Forrest	40.80
Rivers, Ida	68.00
Seavey, Fred No. 2	30.60
Sheerer, William E.	88.40
Sibley, Jacqueline	61.20
Simmons, Florence	40.80
Simmons, Howard	25.50
Sleeper, Eva G.	25.50
Smalley, Heirs of Freelyn	35.70
Snow, Wilbert and Jeanette	10.20
Sprague, Ralph O.	30.60
Sweetland, Heirs of Jennie	27.20
Teel, Heirs of John	44.20
Thompson, Heirs of Leslie	27.20
Ulmer, Rose B.	11.10
Underwood, Thomas	23.24

Wilcox, Herbert J.	6.80
	$1,163.42
1946 automobile excise tax received and paid to town treasurer	973.73
1947 automobile excise tax received and paid to town treasurer	326.31

1945 REAL ESTATE TAXES RECORDED
June 14, 1946 and Foreclosing
December 14, 1947

Black, Frank	$8.50
Brown, Frank	30.60
Dennison, Victor	68.00
Holbrook, Heirs of Edmund	1.70
Holbrook, Heirs of William	5.10
Montgomery, Arthur	27.20
Morse, Dorothy	22.10
Pierson, Forrest	40.80
Rivers, Ida	68.00
Simmons, Herman, Sr.	28.90
Sheerer, William E.	74.80
Wilcox, Herbert J.	6.80
Winslow, Lyman E. & Eunice R.	32.30
	$414.80

FORECLOSURE OF REAL ESTATE TAX LIENS

Yr. of Tax	Date of Recording	Date of Foreclosure
1934	Feb. 9 & April 24, 1935	Aug. 9 & Oct. 24, 1936
1935	April 15, & April 21, 1936	Oct. 15 and Oct. 21, 1937
1936	April 23, 1937	October 23, 1938

TAX COLLECTOR'S REPORT *(Continued)*

1937	April 28, 1938	October 28, 1939
1938	May 26, 1939	November 26, 1940
1939	May 17, 1940	November 17, 1941
1940	May 16, 1941	November 16, 1942
1941	May 8, 1942	November 8, 1943
1942	June 10, 1943	December 10, 1944
1943	June 9, 1944	December 9, 1945
1944	June 6, 1945	December 6, 1946
1945	June 14, 1946	December 14, 1947

FORECLOSED TAX LIENS

Stating Year and Amount of Tax

	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	
Baum, Furley		$9.75	$35.00	$32.50	$	$	$	$	$	$	$	$ 77.25
Breen, Andrew							19.50	24.00	18.00			61.50
Butler, John						4.50	4.88					9.38
Cook, Elbridge-Heirs									9.00	9.60	11.38	29.98
Davis, Lizzie							26.00		24.00	25.60	26.00	101.60
Davis, Ulysses G.	24.38	24.38										48.76
Davis, William or Lena Allen-Heirs					18.70		10.88					29.58
Holbrook, Edmund-Heirs	1.63											1.63
Holbrook, William-Heirs	4.88											4.88
Morris, Cecil or owner						6.00	6.50	28.00				40.50
Robbins, George							24.38	15.00				39.38
Robinson, Lewis						33.00	35.75					68.75
Robinson, Myrtle								5.00				5.00
Seavey, David-Heirs To Lovina Whitehouse						24.75	26.81	17.70				69.26
Smith, Calvin						3.00	3.25					6.25
Watts, George-Heirs									4.50	4.80	4.88	14.18
	$30.89	$34.13	$35.00	$32.50	$18.70	$71.25	$157.95	$89.70	$55.50	$40.00	$42.26	$607.88

Respectfully submitted,

JOSEPH T. SIMMONS, *Treasurer* Town of St. George

TREASURER'S REPORT

JANUARY 31, 1946 TO JANUARY 31, 1947

Cash as balance, last report	$ 8,815.54
1946 tax, including supplemental tax (years 1942 to 1946)	40,962.69
1947 automobile excise tax	326.31
1946 automobile excise tax	973.73
1945 delinquent real estate tax	710.32
1945 tax liens	232.90
1945 personal tax	48.38
1944 tax liens	346.02
1944 personal tax	7.15
1943 tax liens	24.38
1943 personal tax	6.00
1942 tax liens	26.00
1939 tax lien	30.00
1939 personal tax	9.00
1938 tax lien	32.50
1937 tax lien	17.00
Cost and charges on tax liens	45.00

Sale of property acquired by tax lien	245.50
Municipal quit claim deeds	9.00
Rent from foreclosed town property	78.00
Sale of school buildings	1,512.00
Reserve fund and interest for school seats	502.50
Alice L. Wheeler, trustee of Lillius Gilchrest Grace Institute	247.89
Virginia E. Wheeler, secretary of Lillius Gilchrest Grace Institute	2,391.45
Virginia E. Wheeler, secretary of Lillius Gilchrest Grace Institute, teachers' retirement fund	75.00
Transfer to checking account from Special fund	6,000.00
Scott, Foresman & Co., (Refund on school account)	2.02
Coffins, Rockland, Maine (Refund fire department)	4.50
Boston & Rockland transportation Co. (Refund of express bill)	1.08
Mabelle F. Rose (Victualers licenses for 1946)	4.00
Treasurer of State:	
Reimbursement on forest fire acct.	15.97
Reimbursement Snow removal account	534.60
Bank stock tax	84.66

TREASURER'S REPORT *(Continued)*

State school fund	4,229.25
Rail road and telegraph tax	40.66
Equalization fund (Lillius Gilchrest Grace Institute)	1,000.00
Carl Wooster account	15.41
Unimproved road reimbursement	344.16
Total receipts	$69,950.57
Total expenditures by warrant	64,297.86
Balance on hand, January 31, 1947	$ 5,652.71

Respectfully submitted,

Joseph T. Simmons,

Treasurer.

TOWN OF ST. GEORGE INVESTMENTS

AS PER VOTE OF TOWN, MARCH 13, 1944

Series F. (U. S. Savings Bonds)

Denomination	No. of Bonds	Issue price paid by town 74% maturity val.	12 yr. maturity value from July, '44-'56
$1,000.00	6	$4,440.00	$6,000.00
100.00	7	518.00	700.00
25.00	2	37.00	50.00
		$4,995.00	$6,750.00

KNOX COUNTY TRUST COMPANY

(Savings Department)

Bank Book No. 8503—Special Account (Revolving Fund) Balance as per last report		$6,030.07
May 1, 1946, interest	$20.15	
November 1, 1946, interest	5.26	
		25.41
Total as per bank book		$6,055.48

KNOX COUNTY TRUST COMPANY

(Savings Department)

Bank Book No. 8845—Port Clyde School Fund	$1,000.00
Nov. 1, 1946, interest	5.00
Total as per bank book	$1,005.00

TOWN OF ST. GEORGE INVESTMENTS *(Continued)*

KNOX COUNTY TRUST COMPANY
(Savings Department)

Bank Book No. 9105—War Memorial Fund		
To appropriation March 12, 1945		$500.00
To appropriation March 11, 1946		$500.00
May 1, 1946, interest	$5.00	
November 1, 1946, interest	4.02	
		9.02
		$1,009.02

Expenditures

Postage and Printed material for War Memorial Drive	211.96
Leaving a balance (Town account)	$797.06
Contributions to January 31, 1947	2,157.90
Total as per bank book	$2,954.96

Respectfully submitted,

Joseph T. Simmons,

Treasurer.

CEMETERY TRUST FUND

IN CARE OF THE TOWN OF ST. GEORGE

Eliza Teel Account with Thomaston National Bank:

Amount on hand as per last report		$7.42
March 1, 1946, interest	$ .03	
May 9, 1946, dividend	.94	
September 1, 1946, interest	.04	
November 7, 1946, dividend	.94	
		1.95
		$9.37
Withdrawn:		
December 12, 1946		1.50
Balance by bank book		$7.87

$75.00 invested in U. S. Savings Bond (Series G.)

Eric Gustav Nikander and Antti Perttula Account with Thomaston National Bank:

Amount on hand as per last report		$21.88
March 1, 1946, interest	$ .10	
May 9, 1946, dividend	1.56	
September 1, 1946, interest	.11	

CEMETERY TRUST FUND *(Continued)*

November 7, 1946, dividend	1.56	
		3.33
		$25.21
Withdrawn:		
December 12, 1946		3.00
Balance by bank book		$22.21

$125.00 invested in U. S. Savings Bonds (Series G.)

Joseph Metcalf Account with the First National Bank of Rockland:

May 9, 1946, dividend	$.93	
November 7, 1946, dividend	.93	
		$1.86
Withdrawn:		
Dec. 12, 1946		$1.86

$74.00 invested in U. S. Savings Bond (Series G.)

Daniel and William Seavey Account with the First National Bank of Rockland:

Amount on hand as per last report		$65.59
May 9, 1946, interest	$ .32	
May 9, 1946, dividend	4.07	
November 7, 1946, interest	.34	
November 7, 1946, dividend	4.07	
		8.80
		$74.39

Withdrawn:		
December 12, 1946		4.00
Balance by bank book		$70.39

$326.00 invested in U. S. Savings Bonds (Series G.)

James Henderson Account with Rockland Savings Bank:

Amount on hand as per last report		$ 7.33
May 1, 1946, interest	$ .05	
May 9, 1946, dividend	2.50	
November 1, 1946, interest	.06	
November 7, 1946, dividend	2.50	
		$5.11
		$12.44
Withdrawn:		
December 12, 1946		3.00
Balance by bank book		$ 9.44

$200.00 invested in U. S. Savings Bonds (Series G.)

Matti Ruokonen Account with Rockland Savings Bank:

Amount on hand as per last report		$ 9.46
May 1, 1946, interest	$ .07	
May 9, 1946, dividend	1.25	
November 1, 1946, interest	.08	
November 7, 1946, dividend	1.25	
		2.65
		$12.11

Withdrawn:		
December 12, 1946		1.50
Balance by bank book		$10.61

$100.00 invested in U. S. Savings Bond (Series G.)

L. G. Morton Account with Rockland Savings Bank:

Amount on hand as per last report		$ 4.24
May 1, 1946, interest	$ .03	
May 9, 1946, dividend	1.25	
November 1, 1946, interest	.04	
November 7, 1946, dividend	1.25	
		2.57
		$ 6.81
Withdrawn:		
December 12, 1946		$ 1.50
Balance by bank book		$ 5.31

$100.00 invested in U. S. Savings Bond (Series G.)

L. G. Hupper Account with Waterville Savings Bank:

Amount on hand as per last report		$1,032.74
May 1946, dividend	$10.32	
Nov. 1946, dividend	10.43	
		20.75
		$1,053.49

Withdrawn:	
December 10, 1946	20.00
Balance by bank book	$1,033.49

Gilchrest-Alden Account with the First National Bank of Rockland:

Amount on hand as per last report		$24.08
April 8, 1946, dividend	$6.25	
May 1946, interest	.12	
October 15, 1946, dividend	6.25	
November 1946, interest	.15	
		12.77
		$36.85
Withdrawn:		
December 12, 1946		5.00
Balance by bank book		$31.85

$500.00 invested in U. S. Savings Bonds (Series G.)

Enoch I. Cook, Alden G. Andrews and Enoch Cook Accounts with the First National Bank of Rockland:

Amount on hand as per last report		$ 6.15
February 28, 1946, dividend	$3.75	
May 1946, interest	.03	
August 12, 1946, dividend	3.75	

CEMETERY TRUST FUND *(Continued)*

November 1946, interest	.05	
		7.58
		$13.73
Withdrawn:		
December 12, 1946		4.50
Balance by bank book		$ 9.23

$300.00 invested in U. S. Savings Bonds (Series G.)

Respectfully submitte,

Joseph T. Simmons,

Treasurer, Town of St. George

FRANKLIN TRUSSELL WORTHY POOR FUND INVESTMENTS

50 Shares Central Maine Power Company		$5,000.00
First National Bank of Rockland (Account No. 3760), as per last report	$5,713.30	
May 1946, interest	28.08	
June 7, 1946, exchange settlement check on preferred stock	356.00	
November 1946, interest	29.88	
January 31, 1947	63.16	
Balance by bank book		$6,190.42
Total investments		$11,190.42

ALICE R. TRUSSELL SCHOOL FUND INVESTMENT

First National Bank of Rockland (Account No. 3761), as per last report		$1,009.01
May 1946, interest	$5.04	
November 1946, interest	5.07	
		10.11
		$1,019.12
Withdrawn:		
December 2, 1946 (school bill of October 31, 1946)		10.95
Balance by bank book		$1,008.17

Respectfully submitted,

Joseph T. Simmons,

Treasurer

FIRE COMMISSIONERS' REPORT

There were twenty-eight (28) fire calls answered by your Fire Department for the current year. The department is very pleased with the prompt and valuable aid given by the call firemen who assist whenever possible.

We were very fortunate in securing the aid of the Rockland and Thomaston departments, at the Smith-Marriott fire, and without their help it might have been a very disastrous loss to the community.

Although we were not able to get any water holes dug during the summer, we are pleased to state that at this time, there have been four holes practically completed, except for permanent fencing, which will be done in the spring. One other source of water supply has been enlarged at very little cost to the town.

We are greatly indebted to Roland Starret of Warren, and to the State Highway Department, for the use of a State Shovel for this work. We are hoping that the citizens will see fit to purchase a cab for the Mack Pumper this year.

Respectfully submitted,

H. A. HARRIS, *Fire Chief*

RALPH CLINE,
FORREST WALL,
HENRY K. ALLEN,

Fire Commissioners.

TOWN CLERK'S REPORT

An act of the Legislature forbids the publishing of any birth or marriage record if such publishing would furnish information that might be detrimental in any way to the persons involved. Town clerks have been advised not to publish marriage or birth records. Accordingly your clerk is publishing only a summary of these records.

—BIRTHS—

Children born out of town to residents of St. George	14
Children born in town	3
Total number of births	17

—MARRIAGES—

Marriages of residents of St. George performed out of town	26
Marriages of residents of St. George performed in town	9
Total number of marriages	35

—DEATHS—

1946			*yr.*	*mo.*	*da.*
Jan.	1	Charles MacLeod	56	1	8
Jan.	14	Lillie Bell Benner	65	3	5
Jan.	18	Elmira Dwyer	90	5	11

Jan.	24	Helen R. Sprague	49	1	4
Jan.	25	Edwin Bissell Holt	72	5	4
Feb.	11	Florence V. Graff	62	8	17
Feb.	19	Lawrence B. Stimpson	58	10	15
Feb.	25	Arlene Mary Clark	25	0	29
Feb.	26	George Weston Benner	83	10	24
Mar.	15	John K. Grierson	61	10	25
Mar.	19	Alice Long Wheeler	74	6	20
April	8	Andrew Koski	64	2	0
April	12	Lida L. Wilson	82	5	13
April	22	Annie M. DeWolf	81	2	2
May	2	Fred Severance Seavey	60	9	14
May	28	John Giles Wall	95	9	11
June	3	Burgess L. Simmons	58	0	13
June	29	Mary Watts Barter	70	4	0
July	9	Carl P. Lombardo	0	0	9
July	18	Herman F. Simmons	88	10	14
July	19	Annie D. Ifemey	64	11	9
July	20	Alice V. Strout	43	6	11
July	22	Mary Emma Haskell	75	8	8
Aug.	14	Albert A. Wilson	37	5	14
Aug.	19	Elvira E. Allen	80	4	1
Aug.	28	Emery Gardner Niles	66	8	21
Sept.	14	Orris E. Holbrook	75	10	24
Sept.	19	Stella M. Dyer	80	5	10

TOWN CLERK'S REPORT *(Continued)*

Oct.	2	Clara V. Morse	84	3	6
Nov.	16	Dorothy Helen Thompson	37	7	2
Nov.	23	G. Maxine Rackliff	18	9	27
Dec.	6	Katherine Hathorn	59	7	11
Dec.	10	Charles A. Stone	74	6	16

DOG REPORT

104	Male dogs licensed	at $ .90	$ 93.60	
32	Spayed dogs licensed	at .90	28.80	
18	Female dogs licensed	at 4.90	88.20	
3	Kennels licensed	at 9.90	29.70	
				$240.30
	Paid State Treasurer			$240.30

VICTUALERS' LICENSES

4	Licenses issued	at $1.00	$4.00	
				$4.00
	Paid Treasurer			$4.00

MABELLE F. ROSE,

Town Clerk, St. George, Maine

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and to the Citizens of St. George:

Please accept this, my twenty-fifth annual report on your schools.

At the close of the last school year Mrs. Margaret Simmons of the Intermediate School and Mr. Charles B. Rose, assistant in the High School, terminated their service, not desiring reelection. Each of these teachers had served efficiently for years. They deserve and have, our highest respect both as teachers and individuals.

Mrs. Adrea Thorbjornson, a teacher of proven ability was hired to teach the Intermediate School and Miss Elda L. Gallison, a graduate of the University of Maine, with some successful teaching experienced was employed as high school assistant. Each has served this year with good success.

On May 2, 1946, the whole community was shocked by the accidental death of Mr. Fred Seavey who had conveyed the Port Clyde children to Tenants Harbor since the death of William Pease, the former driver. In his duties as bus driver, Mr. Seavey was faithful, careful and conscientious and his death was felt to be a real loss by teachers, pupils and school officials. His family has maintained the service with a capable driver.

The Wileys Corner special conveyance service was assigned to Mr. Russell Thomas in the fall. He does the work efficiently with a large bus, purchased for the purpose. I feel that some words of appreciation are due Mr. Fred Smalley, who had driven the Wileys Corner bus so faithfully for over twenty five years. He was always a careful driver and felt great responsibility for the safety of the children. He endeared himself to the hundreds, whom he served, exercising good discipline in the bus, but treating the children with kindness and consideration.

Our teachers are serving the schools faithfully, using sound methods and good textbooks, and commanding the respect and cooperation of the pupils.

During the past year, expenses have mounted even beyond what I expected, when I named $14,000.00, as the amount desired last year, instead of the $12,000.00, which was appropriated. With a balance from the previous year, of more than four thousand dollars, and the State School fund of $4,229.25, there was not enough left to pay the school payrolls that became due at the close of January. I feel that the increases were nearly all unavoidable and that they were justified. The costs for the next year will be still higher. There are two bills before the Maine Legislature at present, which require a much larger minimum salary for all Maine teachers. If the McKinnon Bill, the first introduced, and which has the support of the Maine Teachers' Association, were to be passed, every teacher in the common schools would receive $1500.00 or more. The Russell Bill provides for a smaller increase at first, but for a series of increases, for the next six years, which would make it more costly in the end. It seems certain that one of these bills will be passed.

The teachers of the town have asked for an increase of $150.00 each, to be paid in the school year ending in June 1947, and for another increase of $150.00, for the next school year. This matter is to be referred to the citizens by a special article in the town warrant.

Judging by the experience of the past year, it would seem that to maintain the present schedule, an appropriation of $17,500.00 would be necessary. The soundness of this estimate will be more apparent when it is considered that the larger part of the increases, grew up in the second half of the fiscal year. The amount does not provide for the increases that have been requested nor for those that may become obligatory by acts of the Legislature.

The increased cost of conveyance is another factor in the financial situation. Our bus drivers cannot conduct the work at a loss, and those who have bought their vehicles on time, must be able to keep up their payments. If anyone of them felt forced to give up the bus it would be both more costly and very difficult to secure other reliable persons to accept these positions.

Last year we received the seats for the Grammar School, which were ordered in 1945, but at a much increased cost. To provide the money for the unpaid balance, and that necessary for other needed equipment, there being no other appropriation from which these may be paid for, they will have to be paid for from the repairs account, and to help on these the town is carrying the balance left on that account.

In the past year much has been done to improve the appearance of two of the school buildings. The interior of the High School Building has been completely cleaned and

painted, more adequate lighting has been installed. The Wileys Corner building has been painted on the outside and improvements made on the interior.

Among the needs for repairs this year are the following: Work on the roof and eaves of the High School Building, two new drinking fountains, enlargement of the rooms, occupied by the boys' toilets, with some new equipment repairs on the pump, which may be very extensive. At Clark Island the interior of the building needs painting, some work done on the toilets and minor repairs. At Port Clyde there must be an enlarged ventillate or shaft in the toilets. This has been ordered by the State Department and is imperative. I recommend an appropriation of $1200.00 for repairs.

For insurance on school buses, $150.00 is recommended. We had little more than half enough for that last year.

At the last annual town meeting it was voted to build a school house at Port Clyde and provision was made for funds. An advisory committee to assist the School Committee was named, consisting of the Selectmen and three chosen members of the Parent Teachers Association. In the past year building materials have been so scarce as to make it impossible to erect the building. Even at the present, materials are so high that a building would cost much more than there is available by the town's vote. It has been very hard to agree on a lot. The school committee has worked and worried all the last school year over this. The two lots most discussed have been the Gardner lot, and the Holman Lot. A member of the State Department has seen these, and declares them both to be unsuitable. In fact, anyone who knows what is required by the State Department or by the needs generally recognized by those who have built schools

in the last twenty-five years, would recognize this to be the case. The State Department representative, favored the land behind the school lot, belonging to Mr. Carter and Mr. Simmons. This would not be an ideal lot, in fact there seems to be no lot in or about the village suitable for the schoolhouse, but it is to be hoped that we will not be obliged to choose a lot with the very undesirable points of those already considered. The Morris and Hart lots on the hill by the Marshalls Point Road would be very fine, except for the distance from the village. The lot back of the schoolhouse would seem to be one of the best in sight. We all hope that a lot may be selected and a start made in the very near future.

The members of the School Committee have been most earnest and active in their effort to serve the schools. I also thank the selectmen and the treasurer for their cooperation.

In behalf of the schools I hereby express appreciation of the continued loyal support on the part of the citizens of Saint George.

Respectfully submitted,

F. L. S. MORSE

SUMMARY OF SCHOOL FINANCES

Expended for Common School Teachers	8,335.55
Common School Fuel	105.00
Common School Janitors	548.43
Common School Conveyance	1,480.02
Common School Textbooks	578.07
School Supplies	609.10

High School Teachers	3,574.24	
High School Building Fuel	538.12	
High School Building Janitor	1,009.14	
Special Conveyance	3,008.63	
H. S. Textbooks	204.11	19,990.41
Balance Feb'y 1947	453.46	20,443.87
Appropriation	12,000.00	
Balance from previous year	4,211.52	
Reimbursed overpayment	2.02	
Reimbursed B&R express	1.08	
From State School Fund	4,229.25	20,443.87

REPAIRS

Expended	1,299.82	
Balance	200.18	1,500.00
Appropriation		1,500.00

If the ten dollars expended for flags be taken from this account the balance will be reduced to 190.18.

INSURANCE ON SCHOOLHOUSES

Expended	114.80	
Balance	55.20	170.00
Appropriation		170.00

SCHOOL BUS INSURANCE

Expended		149.55
Apropriated	80.00	
Overdrawn	69.55	149.55

GRAMMAR SCHOOL SEATS ACCOUNT

Expended	560.65

Appropriation		500.00	
Overdrawn		60.55	560.55
Owed to Beckley-Cardy Company	125.50		

VOCATIONAL EDUCATION

Paid Home Economics Teacher	1,432.80	
Retirement for home Economics teacher	75.00	
Paid Vocational Teacher	1,206.54	
Paid Grace Institute	1,000.00	3,714.34
Received from State of Maine	1,000.00	
Received from Grace Institute	2,714.34	3,714.34

SALARIES

HIGH SCHOOL TEACHERS

Mr. C. M. Hunnewell, principal	$2,180.00
Miss Elda L. Gallison, assistant	1,700.00
Mrs. Christina Stanley, Home Economics	1,500.00
Mr. J. W. Gillis, Vocational Training	1,200.00

COMMON SCHOOL TEACHERS

Mr. Bragdon, Grammar School Teacher, receives $1,440.00 a year, all others receive $1,260.00.

JANITORS

At Port Clyde ten dollars a week is paid, at Clark Island one dollar and a half and at Wileys Corner three dollars and a half.

Mr. Conary at the High School receives fifteen dollars a week.

CONVEYANCE

Russell Thomas	$55.00 a week
Estate of Fred Seavey	45.00 a week
Henry K. Allen	20.00 a week
Maurice Dennison	32.50 a week

Public Health Nursing Annual Report

1946

Your present public health nurse started work in your community last January following discharge from military service. It is now time to review the year's activities and send you a brief report.

Twenty-seven nursing visits have been made to St. George and all branches of a generalized public health nursing program covered including occasional visits to a chronic patient for the purpose of giving bedside care. This was possible only when in the near vicinity to this patient and isn't usually done because of the impossibility of giving this service in covering more than a single town.

Most of the time was spent in visits to homes offering assistance to mothers of infants, preschool and school children. Instruction and demonstration were given in child care and nutrition, stressing the importance of early immunization for all children against communicable diseases. Health supervision and advice have been given to expectant mothers.

Three Child Health Conferences were held at Port Clyde during the summer months and assistance was given

the nurse by a very willing and able group of mothers from that section. Infants and preschool children received complete examinations by a physician and protective immunizations were given against Whooping Cough, Diphtheria and Smallpox.

Schools have been visited for the purpose of offering help to teachers in carrying out their health programs, also for following the progress made by children having health problems. At a joint meeting recently of school personnel and School Board members, it was decided to start soon a program of physical examinations of children in certain grades. The Town Physician has offered to do this work which will make it possible to find physical defects in schoolchildren early and thus be able to gain earlier and more effective correction.

The assistance and cooperation of all who made this year's program possible is greatly appreciated by your nurse and she believes more will thus be accomplished in the coming year.

Respectfully submitted,

(Mrs.) Ada W. McConnell, R. N.

State Field Nurse.

TOWN WARRANT

KNOX ss.

To Eugene P. Smalley, a Constable of St. George, in the County of Knox, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of St. George, qualified by law to vote in town affairs, to assemble in the Odd Fellows Hall at Tenants Harbor, in said town on Monday, the 10th day of March at nine o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To hear and act upon the report of town officers.

Article 3. To elect a clerk for the ensuing year.

Article 4. To elect (3 or more) members of the board of selectmen for the ensuing year, and fix their salaries.

Article 5. To elect (3) members of the board of assessors for the ensuing year and fix their salaries.

Article 6. To elect (3 or more) members of the overseers of poor for the ensuing year, and fix their salaries.

Article 7. To elect a treasurer for the ensuing year, and fix the salary.

Article 8. To elect a collector for the ensuing year, and fix the price for collecting taxes.

Article 9. To see what action the town will take in rescinding action taken in year 1945-1946 in remunerating members of the school committee. To elect one member to serve for three years, and fix his salary.

Article 10. To elect a road commissioner for the ensuing year.

Article 11. To see what action the town will take in rescinding action taken in years 1945 and 1946 in remunerating members of the fire commission. To elect one member to serve for three years, and fix his salary.

Article 12. To see whether or not the Town will vote to enter into a contract with Central Maine Power Company for a term of ten (10) years, whereby, in consideration of the furnishing of street lighting service to the Town during the term of said contract, or as more fully set forth in the contract, copy of which has been presented to this meeting, the Town will pay for such street lighting service in accordance with the Company's municipal street lighting rate, contract basis.

Article 13. To see what action the Town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding Article.

Article 14. To see if the inhabitants will vote to appropriate money to install seven (7) street lights in Smalley town, beginning at the residence of Victor Ruuska and extending as far as Lester Smalleys residence.

Article 15. To see what sum, if any, the inhabitants will vote to raise and appropriate to cover budget items as follows for the ensuing year.

A	Salaries of town officers	
	Recommended	$4,100.00
B	Contingent	
	Recommended	$1,500.00
C	Fire department	
	Recommended	$125.00
D	Water holes	
	Recommended	$2,000.00
E	Street lights	
	Recommended	$1,000.00
F	Doctor's bonus	
	Recommended	$1,000.00
G	Health Nurse	
	Recommended	$162.00
H	Roads and bridges	

Recommended $1,500.00 + excise tax

I Snow removal

Recommended $1,000.00

J Cutting bushes

Recommended $350.00

K Maintenance of State and State aid highways

Recommended $1,178.70

L Winter Maintenance

Recommended $433.20

M Third class highway repair

Recommended $256.00

N Board and care of children

Recommended $1,000.00

O Aid to dependent children

Recommended $1,550.00

P Support of poor

Recommended $2,000.00

Q Board & Care of patients at Sanatorium

Recommended $300.00

R School budget, including teaching, fuel, janitor, conveyance, tuition, textbooks, supplies

Recommended $17,500.00

S School building repair

Recommended $1,200.00

T School bus insurance

Recommended $150.00

U School building insurance

Recommended $175.00

V Soldiers' flags

Recommended $10.00

W Port Clyde School Fund

Recommended $2,000.00

Article 16. To see what sum, if any, the inhabitants will vote to raise and appropriate for State aid road construction under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944.

Recommended $533.00

Article 17. To see what sum the inhabitants will vote to pay for labor on the highway for men and trucks.

Article 18. To see what sum the inhabitants will vote to pay for fighting fire.

Article 19. To see what sum, if any, the inhabitants will vote to raise and appropriate for a Recreation Build-

ing-Gymnasium, the same to be known as a memorial for those who served in World Wars 1 and 2; the amount appropriated to be added to the War Memorial fund and to the amount already raised by subscription until such time as said building can be constructed.

Article 20. To see if the inhabitants will vote to authorize the Selectmen to stand as a building committee for the Recreation Building-Gymnasium and to authorize the selectmen to appoint a committee of at least five (5) citizens to serve with them, at least one of whom shall be a veteran of World War 1, one a veteran of World War 2, and one a member of Kinney-Melquist Post of the American Legion.

Article 21. To see which lot of land at Port Clyde the inhabitants will vote to approve as the site of the new schoolhouse.

Article 22. To see if the inhabitants will vote to appropriate additional funds for a new schoolhouse at Port Clyde, the amount now available not being sufficient if the work is to be started in the present year.

Article 23.

A. To see if the inhabitants will vote to transfer the present Baseball Park to the American Legion Post No. 34, St. George, Maine. Said field to be sole property of Legion Post No. 34, as long as said Post exists. If said Post at any time fails to function, said property shall revert back to the Town of St. George.

B. To see if the inhabitants will vote to raise and appropriate the sum of $200.00 for Baseball Field.

Article 24, To see if the inhabitants will take any action, in regard to laying out a new road on Marshall Point from the Dr. Porter property to the lighthouse.

Article 25. To see if the inhabitants will vote to accept as a town road, the road leading from Harrington cove, so called, to the property of the heirs of Edwrad Rackliffe as laid out by the Selectmen, and pay damages on same.

Article 26 To see if the inhabitants will vote to accept

and appropriate the sum of [illegible] to be used [illegible] the road starting at the State highway by John Meehans boarding house and leading to the property of Maggie Rogers.

Article 28. To see if the inhabitants will vote to raise the sum of $500.00 for the continuance of the permanent road leading from Harrington cove, so called, to the residence of the late Melvin Cline.

Article 29. To see if the inhabitants will vote to raise and spend the sum of five hundred dollars ($500.00) for the

road in District 12, leading from Richardson's gravel pit to the residence of Arthur Harrington. The money to be expended on the road at the discretion of the road commissioner.

Article 30. To see what sum, if any, the inhabitants will vote to raise and appropriate for a cab on the fire engine.

Article 31 To see if the town will elect or appoint one or more Fire inspectors, and fix salary for same.

Article 32. To see if the inhabitants will vote to exclude out of town residents from digging or taking clams from the flats of St. George, as in accordance with Section 54, Chapter 34 of the R. S.

Article 34. To see if the inhabitants will authorize the selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes, or foreclosure of tax liens, and to execute quit claim deeds for such property.

Article 35. To see if the inhabitants will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said

current municipal year by taxation.

Article 36. To see if the inhabitants will vote to go on daylight saving time, in accordance with the City of Rockland and surrounding towns.

Article 37. To see whether or not the inhabitants will vote to raise and appropriate the sum of $50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Article 38. To see what sum of money the inhabitants will vote to raise to pay increased teachers salaries. $1,350.00 is needed in case McKinnon Bill is passed. $2,700.00 in case said bill does not have passage.

Article 39. To transact any other business that may legally come before said Meeting.

The selectmen give notice that they will be in session at the town office on Saturday, March 8, 1947, for the purpose of correcting the list of voters, from 2:00 P. M. to 5:00 P. M.

Given under our hands at St. George, the 20th day of February, 1947.

Respectfully submitted,
Howard Monaghan
Harold Dowling
Maurice Simmons
Selectmen of St. George.

STATE DEPARTMENT OF AUDIT

February 20. 1947.

Board of Selectmen
St. George
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of St. George have been audited by Auditors M. G. Allen and J. T. Singer for the period January 31, 1946 to February 1, 1947 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

Fred M. Berry,

State Auditor.

COMMENTS

Re: Audit of Accounts — Town of St. George
February 1, 1946 to January 31, 1947

CASH

The cash available for current expenditures amounted to $11,708.19 at January 31, 1947. This cash was accounted for as follows:

On Hand	$ 580.25
Demand Deposits	5,072.46
Time Deposits	6,055.48
TOTAL	$11,708.19

The cash on hand was verified by physical count and the demand deposits were reconciled with the bank statement of the Knox County Trust Company. The pass book representing the time deposit was examined, and it was ascertained that all interest on this deposit had been accounted for.

Analysis of receipts and deposits indicated that all cash recorded as received had been deposited in the bank, with the exception of cash on hand previously mentioned.

It was ascertained that all disbursements had been made by check, and that all warrants had been paid in full.

ACCOUNTS RECEIVABLE

At January 31, 1947, the only item of accounts receivable outstanding was $4,036.98 due from the State of Maine on account of State Aid Highway. This account has been paid since the books closed.

TAXES RECEIVABLE

The 1946 commitment book was added and checked with the valuation book. The total assessment charged to the Tax Collector was accounted for as follows:

Cash Collections	$40,840.69	96.832%
Abatements	68.86	.163%
Taxes Receivable	1,267.46	3.005%
	$42,177.01	100%

All collections as recorded by the Tax Collector were traced to the records of the Treasurer. The detail of the 1946 taxes receivable, according to the records of the records of the Collector, appears on Schedule A-10.

All receipts and abatements on prior years' taxes receivable were traced to the credit of the tax accounts. The detail of prior years' outstanding taxes appears on Schedule A-11.

It was ascertained that all uncollected 1945 assessments on real estate had been secured by tax liens.

All abatements were examined, and were found to have been signed by a majority of the Assessors.

Requests for verification were mailed to a representative number of outstanding tax accounts.

TAX LIENS

The balance of the tax liens at January 31, 1947, was $1,022.68. The detail of the tax liens appears on Schedule A-12. Liens supporting this detail were on file and were examined.

CAPITAL RESERVE FUNDS

The balances of the Capital Reserve Funds at the close of the municipal year were:

Port Clyde School	$3,005.00
War Memorial	2,954.96
TOTAL	$5,959.96

Of this amount, $3,959.96 was deposited in savings account, and the balance of $2,000 remained in the general cash of the town.

Complete summaries of the position of the funds at January 31, 1947, and the activities of the funds for the year then ended, may be found on Schedules A-5 and A-6.

INVESTMENTS

General cash of the town, amounting to $4,995, was invested in United States Defense Bonds, Series F, in 1944. The appreciated value of these bonds at January 31, 1947, amounted to $5,089.50.

These bonds were verified by physical examination.

SURPLUS

The surplus at January 31, 1947, was:

Appropriated	$ 2,967.36
Unappropriated	18,067.96
TOTAL	$21,035.32

The appropriated surplus represents the balances of certain appropriation accounts which are carried forward to the ensuing year.

The unappropriated surplus was increased by $1,059.78 during the year. Major items affecting surplus were:

Increases:	
Sale of Property	$1,760.50
Overlay	1,413.32
Supplemental Taxes	277.41
Decreases:	
Appropriations made from surplus	$2,488.44

A complete analysis of the change in this account may be found on Exhibit E.

TRUST FUNDS

The savings accounts of the trust funds were verified by examination of the bank pass books. The bonds and stock certificates were verified by physical examination. It was ascertained that all income had been accounted for and credited to the proper funds. All disbursements appear to have been made in accordance with the terms of the bequests. This year the unexpended income has been segregated and set up in a separate account. The fund principals are stated at the original amount, less any loss that may have been incurred on impounded bank accounts.

GENERAL

The excise tax collections, totaling $1,300.04, were verified by examination of the Collector's copies of the receipts issued. These collections were traced to the records of the Treasurer.

The following corporate surety bonds were found on file:

Treasurer — $2,000 — Aetna Casualty & Surety Co.,

Bond No. 6S31145
Collector — $3,000 — Aetna Casualty & Surety Co.,
Bond No. 6S31144

A test check was made of vouchers and payrolls on file, and all so examined appeared to be reasonable and proper charges.

The overlay of $1,413.32 was within the legal limit of 5% of the appropriations plus State and County Taxes. This amount was transferred to Unappropriated Surplus.

It was ascertained that the last report of audit was printed in the town report in accordance with the provisions of Chapter 84 of the Public Laws of 1945.

The records of the various town officials were found to have been very neatly and accurately maintained.

TOWN OF

COMPARATIVE

GENERAL

A S S E T S

	January 31, 1947		*January 31, 1946*	
Cash:				
On Hand	$ 580.25		$ 451.00	
Demand Deposits	5,072.46		8,364.54	
Time Deposit (Sch. A-1)	6,055.48		6,000.00	
		$11,708.19		$14,815.54
Accounts Receivable (Sch. A-2)		4,036.98		
Taxes Receivable (Sch. A-3)	1,320.85		1,491.28	
Less—Reserve for Losses	28.71		29.92	
		1,292.14		1,461.36
Tax Liens (Schedule A-4)	1,022.68		1,091.66	
Less—Reserve for Losses	114.17		344.36	
		908.51		747.30
Capital Reserve Funds:				
Time Deposits (Sch. A-5)		3,959.96		2,000.00
Investments (Schedule A-7)		5,089.50		4,995.00
TOTAL ASSESTS—GENERAL FUND		$26,995.28		$24,019.20
				TRUST
Demand Deposits (Schedule A-8)		$ 1.71		$ 1.71
Time Deposits (Schedule A-8)		8,398.99		7,901.20
Bonds and Stocks (Schedule A-8)		6,800.00		6,800.00
TOTAL ASSETS—TRUST FUNDS		$15,200.70		$14,702.91

EXHIBIT A

ST. GEORGE

BALANCE SHEET

FUND

RESERVES

	January 31, 1947	*January 31, 1946*
Capital Reserve Funds:		
School Seats		$ 500.00
Port Clyde School (Sch. A-5)	$ 3,005.00	1,000.00
War Memorial (Sch. A-5)	2,954.96	500.00
	$5 5,959.96	$ 2,000.00

SURPLUS

Appropriated (Exhibit D)	2,967.36	5,011.02
Unappropriated (Exhibit E)	18,067.96	17,008.18
	21,035.32	22,019.20
TOTAL RESERVES AND SURPLUS — GENERAL FUND	$26,995.28	$24,019.20

FUNDS

Principals (Schedule A-9)	$13,824.00	$13,824.00
Unexpended Income (Schedule A-9)	1,376.70	878.91
TOTAL LIABILITIES — TRUST FUNDS	$15,200.70	$14,702.91

General Government
Town Officers' Salaries
Contingent

Protection
Fire Department
Water Holes
Street Lights

Health and Sanitation
Health Nurse
Doctor's Bonus

Highways and Bridges
Tarring Town Roads
Roads and Bridges
Snow Removal
Winter Maintenance
State Aid Highway

TOWN OF ST. GEORGE

Statement of Departmental Operations

Year Ended January 31, 1947

	(Ex. A) Balances 2/1/46	(Ex. C) Appropriations	(Ex. B) Cash Receipts	(Sch. D-1) Other Credits	Total Available	(Ex. B) Cash Disbursements	(Sch.D-2) Other Charges	(Ex. E) Overdraft	(Ex. E) Unexpended	(Ex. A) Carried Forward
General Government										
Town Officers' Salaries		$ 4,100.00			$ 4,100.00	$ 4,107.56		$ 7.56		
Contingent		1,500.00	$ 274.29		1,774.29	1,763.10			$ 11.19	
		5,600.00	274.29		5,874.29	5,870.66		7.56	11.19	
Protection										
Fire Department		125.00			125.00	110.54			14.46	
Water Holes		988.44	4.50		992.94	25.04				$ 967.90
Street Lights		1,000.00			1,000.00	840.00			160.00	
		2,113.44	4.50		2,117.94	975.58			174.46	967.90
Health and Sanitation										
Health Nurse		162.00			162.00	162.00				
Doctor's Bonus		1,000.00			1,000.00	1,000.00				
		1,162.00			1,162.00	1,162.00				
Highways and Bridges										
Tarring Town Roads		1,000.00			1,000.00					1,000.00
Roads and Bridges		1,500.00		$1,300.04	2,800.04	3,037.07		237.03		
Snow Removal		800.00	534.60	433.20	1,767.80	2,417.54		649.74		
Winter Maintenance		434.00			434.00		$ 433.20		.80	
State Aid Highway	$ 799.50	533.00		4,036.88	5,369.48	5,444.02		74.54		
Third Class Highway Repair		256.00			256.00					256.00
Cutting Bushes		400.00			400.00	303.00			97.00	
Patrol Maintenance		1,188.70			1,188.70	1,178.70			10.00	
Unimproved Road Maintenance			344.16		344.16	344.76		.60		
Snow Fence		250.00			250.00	199.80			50.20	
Clinic Special		500.00			500.00	536.40		36.40		
	799.50	6,861.70	878.76	5,770.22	14,310.18	13,461.29	433.20	998.31	158.00	1,256.00
Charities										
Poor—Town		1,000.00			1,000.00	806.52			193.48	
Poor—State			15.41		15.41	15.41				
Board & Care of Children		1,000.00			1,000.00	935.67			64.33	
Aid to Dependent Children		1,200.00			1,200.00	1,310.00		110.00		
Institutional Care		400.00			400.00	242.57			157.43	
		3,600.00	15.41		3,615.41	3,310.17		110.00	415.24	
Education										
School Budget	4,211.52	12,000.00	4,232.35		20,443.87	20,000.41				443.46
School Repairs		1,500.00			1,500.00	1,299.82			200.18	
School Bus Insurance		80.00			80.00	149.55		69.55		
School Building Insurance		170.00			170.00	114.80			55.20	
Home Economics & Vocational			3,714.34		3,714.34	3,714.34				
School Seats			502.50		502.50	563.56		61.06		
Port Clyde School Building		2,000.00			2,000.00		2,000.00			
	4,211.52	15,750.00	8,449.19		28,410.71	25,842.48	2,000.00	130.61	255.38	443.46
Unclassified										
Soldiers' Flags		10.00			10.00	6.10			3.90	
Baseball Field		200.00			200.00	170.00			30.00	
War Memorial		500.00			500.00	500.00				
Public Landing		300.00			300.00					300.00
		1,010.00			1,010.00	676.10			33.90	300.00
Special Assessments										
State Tax		5,259.62			5,259.62	5,259.62				
County Tax		1,739.96			1,739.96	1,739.96				
		6,999.58			6,999.58	6,999.58				
Total—All Departments	$5,011.02	$43,096.72	$9,622.15	$5,770.22	$63,500.11	$58,297.86	$2,433.20	$1,246.48	$1,048.17	$2,967.36
EXHIBITS	(A)	(C)	(B)			(B)		(E)	(E)	(A)
SCHEDULES				(D-1)			(D-2)			

TOWN OF ST. GEORGE

Analysis of Change in Unappropriated Surplus

Year Ending January 31, 1947

Unappropriated Surplus—February 1, 1946				$17,008.18
Adjustments Affecting Prior Years:				
Adjustment of Reserve for Losses			$ 223.52	
Abatements of Prior Years' Taxes			9.34	
NET ADJUSTMENTS				214.18
ADJUSTED SURPLUS				17,222.36
Increase:				
Sale of Property		$1,760.50		
Overlay		1,413.32		
Supplemental Taxes		277.41		
Appreciation of Series F Bonds		94.50		
Interest on Time Deposits		55.48		
Total Increase			3,601.21	
Decrease:				
Appropriation Balances:				
Overdraft (Exhibit D)	$1,246.48			
Unexpended (Exhibit D)	1,048.17			
		198.31		
Appropriations Made from Surplus:				
Doctor's Bonus	1,000.00			
Tarring Town Roads	1,000.00			
Water Holes	488.44			
		2,488.44		
Abatements of Current Year's Taxes		68.86		
Total Decrease			2,755.61	
NET INCREASE				845.60
UNAPPROPRIATED SURPLUS—Jan. 31, 1947 (Ex. A)				$18,067.96

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

ANNUAL REPORT

1947

Town of

ST. GEORGE, MAINE

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

ST. GEORGE

MAINE

FOR THE YEAR ENDING

JANUARY 31, 1948

Printed by
THE BALD MOUNTAIN CO.
ROCKLAND, MAINE

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TOWN OFFICERS—1947-1948

Moderator

WHITNEY L. WHEELER

Town Clerk

MARY WILEY, Resigned NORMA LOWELL

Selectmen, Assessors and Overseers of Poor

HOWARD I. MONAGHAN HAROLD M. DOWLING
MAURICE SIMMONS

Treasurer

JOSEPH T. SIMMONS

Superintendent of Schools

F. L. S. MORSE

Fire Chief

NORMAN MARTIN, Resigned J. HENRY LOWELL
EDWARD E. MONAGHAN, Asst. Chief

Fire Commissioners

FORREST WALL	Term expires 1950
HENRY K. ALLEN	Term expires 1949
RALPH CLINE	Term expires 1948

School Committee

W. SHERWOOD COOK	Term expires 1950
PEARLE WALL	Term expires 1949
OLIVIA VERRIER	Term expires 1948

Health Officer

DR. RALPH W. DENNEN

Road Commissioner

ALLISON MORRIS

Constables

EUGENE P. SMALLEY

W. ADELBERT SIMMONS FORREST A. WALL

Police Officers

GEORGE FAY

EARL DAVIS LAWRENCE WATTS

Harbor Masters

SELECTMEN

Sealer of Weights and Measures

HAROLD HUPPER

Surveyor of Wood and Lumber

FORREST WALL

Dog Officer

EUGENE P. SMALLEY

Truant Officer

JOHN L. SAWYER

Building Inspector

FRANK ROBINSON

Election Clerks

MANFRED HUMPHREY
MRS. MILDRED PIERSON

Ballot Clerks

PEARLE A. WALL FRANK HUNTER

Auditor

STATE DEPT. OF AUDIT

ASSESSOR'S REPORT ....

APPROPRIATIONS

Officers' Salaries	$ 4,600.00
Contingent	1,500.00
Fire Department	400.00
Water Holes	2,000.00
Doctors Bonus	1,000.00
Health Nurse	162.00
Street lights	1,000.00
Roads and Bridges	1,500.00
Snow Removal	1,000.00
State Aid highway	799.50
3rd Class highway repair	256.00
Cutting bushes	200.00
Maintenance of State and State aid highways	1,178.70
Winter maintenance	433.20
Factory road special	150.00
Cline road special	500.00
Clark Island Road special	200.00
Support of Poor	2,000.00
Board and Care of children	1,000.00
Aid to dependent children	1,550.00
Patients at Sanatorium	300.00
School budget	17,500.00
School bus Insurance	150.00
School building Insurance	175.00
Soldiers Flags	50.00
Port Clyde School Building Fund	2,000.00
Maine Publicity Bureau	50.00

War Memorial Fund	500.00	
Total Appropriations		$ 41,654.40
State Tax		5,477.90
County Tax		1,796.90
Overlay		1,190.63
Total Commitment		$ 50,119.83
Total valuation in town	$727,977.50	
Tax rate	.067	
		$ 48,775.83
415 Polls at $3.00		1,344.00
		$ 50,119.83
Book variation		4.16
		$ 50,123.99

Dr.

Collectors handbook:		
Resident	$ 30,723.57	
Non-resident	19,400.42	
		$ 50,123.99

Cr.

Collected on Commitment	$ 47,905.15

Supplemental tax	171.50	
Delinquent real estate	2,021.59	
Delinquent personal and poll	150.18	
Abatements	47.07	
		$ 50,295.49
Real Estate, Resident		$410,625.00
Personal Estate, Resident:		
22 Horses	$ 1,335.00	
68 Cows	2,720.00	
5 Heifers over 2 yrs.	150.00	
3 18 months to 2 yrs.	60.00	
35 Sheep	105.00	
2290 Poultry	897.50	
Stock in trade	5,020.00	
Portable Mills	60.00	
Logs	100.00	
111 Boats	12,828.00	
379 Radios	2,055.00	
Machinery and Equipment	2,475.00	
		$ 27,805.50
Real Estate, Non-resident		$266,702.00
Personal Estate, Non-resident:		
100 sheep	$ 300.00	
Stock in trade	600.00	
20 Boats	2,660.00	

5 radios	45.00	
Gasoline pumps	2,025.00	
Machinery and Other equipment	17,135.00	
Other property	100.00	
		$ 22,865.00
Total valuation		$727,977.50

Respectfully submitted,

HOWARD I. MONAGHAN

HAROLD DOWLING

MAURICE SIMMONS

Assessors of Town of St. George

SELECTMEN'S REPORT . . . . . .

DEPARTMENTAL COST OF WARRANT

Summary

Officers Salaries	$ 4,854.60
Contingent	2,089.01
Fire Department	445.76
Water Holes	2,629.55
Street Lights	925.80
Doctors Bonus	1,000.00
Health Nurse	162.00
Roads and Bridges	1,678.77
Snow Removal	2,457.06
State Aid Roads Construction	3,935.65
3rd Class Highway Repaid	332.00
Cutting Bushes	274.62
Maintenants State and State Aid Highways	1,178.70
Winter Maintenance	434.00
Unimproved roads	1,046.50
Cline Road Special	531.94
Clark Island Road Special	106.40
Tarring Roads	1,045.44
Public Landing	287.20
Town Poor	2,251.13
State Poor	123.07
Board and Care of Children	815.93
Aid to Dependent Children	1,320.00
San. Patients	278.00
School Budget	25,080.45
School Building Repair	1,528.92
School Bus Insurance	169.46

School Building Insurance	174.80
Port Clyde School Building Fund	4,000.00
Lillias Gilchrest Grace Inst.	4,003.90
Soldiers Flags	19.20
Maine Publicity Bureau	50.00
Knox County Trust Co. Loans	5,000.00
Special Account	6,000.00
County Tax	1,796.90
State Tax	5,477.90
Total Cost by Warrant	$83,504.66
Bank Balance	2,948.48
Cash on Hand	584.02
Total for 1947	$87,037.16
Cash balance Feb. 1, 1947	5,652.71
Cash received	81,037.16
	$87,037.16

FINANCIAL STATEMENT

Bank balance	$ 2,948.48
Cash on hand	584.02
U. S. Government Bonds	4,995.00
Special Account	6,000.00
Port Clyde School Fund	4,683.08
War Memorial Fund	788.04
Due from State	439.14
	$20,437.76

CONTINGENT

February

U. S. Auto and Truck Guide	$	6.25
Nick Hakala Fuel, Town Office		20.00
New England Tel. and Tel. Co. Town Office		2.40
Mabelle Rose, P. M. Treas. and Coll. Stamps		3.00
Central Maine Power Co. Town Office		1.19
Beulah Allen, Typing Reports		15.00
Courier Gazette, Adv. Petitions		12.40
		$60.24

March

Treas. of State, Audit	$	113.08
Joseph T. Simmons, Coll. and Treas. Supplies		4.00
Donald Wood, Del. Town reports		8.00
George Fay, Del. Town Reports		7.00
The Journal Press, Town reports		376.90
Knox County Trust Co. Service Charge		1.28
Knox County Trust Co. Safety Deposit Box		3.60
Loring, Short & Harmon, Town Office Supplies		24.90
Loring, Short & Harmon, Clerk Supplies		10.00
New England Tel. & Tel. Co. Town Office		2.10
Central Maine Power Co.		1.00
	$	551.86

April

Maine Municipal Assoc. Service Charge	$	40.00
Branham Printing Co. Coll. Exise Book		2.00
Mabelle Rose, Treas. and Coll. Stamps		3.00

Knox County Reg. of Deeds Abstracts		19.14
Loring, Short & Harmon, Val. Book		28.50
Lawrence Watts, Police Duty		8.50
Frank Hunter, Coll. and Treas. Bond		25.00
Town of Thomaston, Fire Fighting		38.76
N. E. Tel. & Tel. Company, Town Office		4.70
Fire Fighting Payroll		13.75
Knox County Trust Co. Printed Checks		2.05
	$	185.40

May

City of Rockland, Fire Department	$	98.00
Van E. Russell, Firemen		49.50
Knox County Trust Co. Service Charge		.18
Central Maine Power Co. Town Office		1.00
New England Tel. & Tel. Co. Town Office		1.35
Knox County Trust Co. Service Charge		2.22
Mabelle F. Rose P. M. Printed Envelopes Coll.		34.22
Fire Fighting Payroll		82.50
	$	268.97

FIRE DEPARTMENT

June

Central Maine Power Co., Town Office	$	1.00
Knox County Reg. of Deeds, Lien Checks and Des.		4.73
Marks Printing House, Coll. Supplies		4.20
I. O. O. F. Hall Rent		25.00
	$	34.93

July

McDonald's Drug Store, Small Pox Inoculations	$	14.85
Knox County Reg. of Deeds, Tax Liens		12.00
Knox County Trust Co. Service Charge		2.27
Ernest Rawley, Notary Work		7.95
New England Tel. & Tel. Company, Town Office		3.78
Central Maine Power Co., Town Office		1.00
School Comm. Expense		6.98
Lawrence Watts, Police Duty		10.00
New England Tel. & Tel. Company, Town Office		4.55
	$	63.38

August

Knox County Trust Co. Service Charge	$	1.83
Central Maine Power Co., Town Office		1.00
Joseph T. Simmons, Liens Fees and Comm.		26.93
Joseph T. Simmons, Printing Tax Bills		12.25
Mabelle F. Rose, Reg. Mail, Postage		3.84
New England Tel. & Tel. Company, Town Office		4.65
	$	50.50

September

Knox County Trust Co. Interest on Loan	$	102.60
Central Maine Power Co., Town Office		1.00
Fire Fighting Payroll		102.65
Knox County Trust Co. Service charge		.96
Fire Fighting Payroll		133.50
New England Tel. & Tel. Company, Town Office		4.75

Central Maine Power Co., Town Office		1.00
	$	352.46

October

New England Tel. & Tel. Co., Town Office	$	4.85

November

Knox County Trust Co. Printing checks	$	2.05
Earl B. Davis, Police Duty		4.25
Central Maine Power Co., Town Office		2.94
New England Tel. & Tel. Company, Town Office		19.75
		$28.99

December

Knox County Trust Co. Service Charge	$	2.60
Central Maine Power Co., Town Office		1.00
New England Tel. & Tel. Company, Town Office		5.20
Eugene Smalley, Dog officer and Constable		45.00
Branham Printing Co. Exise Tax Book		2.00
		$55.80

January

Courier-Gazette, Fire Emergency Notice	$	3.00
Marks Printing House, Coll. Supplies		6.00
Norman Martin, Telephone Call, Fire chief		1.55
Fire Fighting Payroll		74.80
Fire Fighting Payroll		17.85
Pearle A. Wall, Tel. calls, School Board		1.92
Knox County Trust Co. Service Charge		1.86
Malcolm Pierson, Moderator		5.00

Norma Lowell, Clerk Fees and Supplies	38.66
Fire Fighting payroll	64.89
Bald Mt. Co. Disbursement Sheets	15.75
New England Tel. & Tel. Company, Town Office	7.90
Central Maine Power Co., Town Office	5.79
Joseph T. Simmons, Tax on Town Owned property	177.56
Fire Fighting payroll	7.10
Dog Officer fees	2.00
	$431.63

CONTINGENT CREDITS

Reimbursed on overpaid account		$ 4.59
Cost and charges on tax liens paid		30.00
Rent from town owned property		21.32
Quit claim deeds		9.00
Reimbursed on forest fire		110.58
Victualers licenses		7.00
Bank stock tax		90.18
Railroad and telegraph tax		32.42
Total Credits		$ 305.09
Total Contingent by warrant	$ 2,089.01	
By appropriation		$ 1,500.00
Overdrawn		283.92
	$ 2,089.01	$ 2,089.01

SALARIES OF TOWN OFFICERS

Howard Monaghan	$ 500.00
Harold Dowling	450.00
Maurice Simmons	450.00
Joseph Simmons	1,465.63
Pearle Wall	50.00
W. Sherwood Cook	50.00
Olivia Verrier	7.50
Henry Allen	100.00
Ralph Cline	100.00
Forrest Wall	100.00
Norman Martin	458.20
Edward Monaghan	350.00
J. Henry Lowell	191.80
Norma Lowell	90.00
F. L. S. Morse	491.47
Total officers salaries	$ 4,854.60
By appropriation	4,600.00
Overdrawn	$ 254.60

FIRE DEPARTMENT

Paid by warrant		$ 445.76
Insurance refund	$ 10.40	
Insurance dividend	2.24	
Overdrawn	33.12	
By appropriation	400.00	
	$ 445.76	$ 445.76

WATER HOLES

Paid by Warrant		$ 2,629.55
Unexpended in 1947	$ 967.90	
Unexpended		338.35
By appropriation	2,000.00	
	$ 2,967.90	$ 2,967.90

STREET LIGHTS

By Warrant		$ 925.80
Unexpended		74.20
By appropriation	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

HEALTH NURSE

Paid by Warrant		$ 162.00
By appropriation	$ 162.00	

DOCTORS BONUS

Paid by warrant		$ 1,000.00
By Appropriation	$ 1,000.00	

ROADS AND BRIDGES

Paid by Warrant		$ 1,678.77
Overdrawn	$ 178.77	
By appropriation	1,500.00	
	$ 1,678.77	$ 1,678.77

SNOW REMOVAL

By Warrant		$ 2,457.06
By Appropriation	$ 1,000.00	
Treasurer of State	664.89	
Overdrawn	792.17	
	$ 2,457.06	$ 2,457.06

STATE AID HIGHWAYS

By Warrant		$ 3,935.65
By Appropriation	$ 799.50	
Treasurer of State	1,977.31	
3rd. Class construction	801.61	
Due from State	316.07	
Overdrawn	41.16	
	$ 3,935.65	$ 3,935.65

3rd. CLASS HIGHWAY REPAIR

By Warrant		$ 332.00
Unexpended to 1947	$ 256.00	
By Appropriation	256.00	
Unexpended		180.00
	$ 512.00	$ 512.00

CUTTING BUSHES

By Warrant		$ 274.62
Overdrawn	$ 74.62	
By Appropriation	200.00	
	$ 274.62	$ 274.62

MAINTENANCE

By Warrant		$ 1,178.70
Unexpended	$ 1,178.70	

WINTER MAINTENANCE

State and State Aid Highways

By Warrant		$ 434.00
Overdrawn	$ .80	
By Appropriation	433.20	
	$ 434.00	$ 434.00

TARRING IMPROVED TOWN ROADS

By Warrant		$ 1,045.44
Overdrawn	$ 45.44	
Bal. to '47	1,000.00	
	$ 1,045.44	$ 1,045.44

PUBLIC LANDING

Warrant		$ 287.20
Unexpended		12.80
Unexpended to 1947	$ 300.00	
	$ 300.00	$ 300.00

CLINE ROAD SPECIAL

By Warrant		$ 531.94
Overdrawn	$ 31.94	
Appropriated	500.00	
	$ 531.94	$ 531.94

DELCO FISH COMPANY ROAD

By appropriation	$ 150.00	
Unexpended		$ 150.00

UNIMPROVED ROADS

By Warrant		$ 1,046.50
Treasurer of State	$ 906.00	
Overdrawn	140.50	
	$ 1,046.50	$ 1,046.50

CLARK ISLAND ROAD SPECIAL

By Warrant		$ 106.40
Unexpended		93.70
By Appropriation	$ 200.00	
	$ 200.00	$ 200.00

STATE PAUPER

By Warrant		$ 123.07
Due from State	$ 123.07	

SUPPORT OF POOR

By Warrant		$ 2,251.13
Overdrawn	$ 251.13	
By Appropriation	2,000.00	
	$ 2,251.13	$ 2,251.13

BOARD AND CARE OF CHILDREN

By Warrant		$ 815.93

Unexpended		184.07
By Appropriation	$ 1,000.00	
	$ 1,000.00	$ 1,000.00

AID TO DEPENDENT CHILDREN

By Warrant		$ 1,320.00
Unexpended		230.00
By Appropriation	$ 1,550.00	
	$ 1,550.00	$ 1,550.00

SANITORIUM CHARGES

By Warrant		$ 278.00
Unexpended		22.00
By Appropriation	$ 300.00	
	$ 300.00	$ 300.00

SCHOOL BUDGET

By Warrant		$25,080.45
Unexpended to 1947	$ 443.46	
By Appropriation	17,500.00	
Reimbursed on bills	30.62	
State School Fund	5,557.19	
Transferred from surplus	1,350.00	
Sale of Stoves	31.00	
Tuition	90.00	
Overdrawn	78.18	
	$25,080.45	$25,080.45

SCHOOL REPAIRS

By Warrant		$ 1,528.92
Unexpended		1,272.69
Unexpended to 1947	$ 200.18	
Transfered from Exise Tax	2,601.43	
	$ 2,801.61	$ 2,801.61

SCHOOL BUS INSURANCE

By Warrant		$ 169.46
Overdrawn	$ 19.46	
By Appropriation	150.00	
	$ 169.46	$ 169.46

SCHOOL BUILDING INSURANCE

By Warrant		$ 174.80
Unexpended		.20
By Appropriation	$ 175.00	
	$ 175.00	$ 175.00

HOME ECONOMICS AND VOCATIONAL TRAINING

By Warrant		$ 4,003.90
Received from Grace Institute	$ 3,003.90	
Equalization fund	1,000.00	
	$ 4,003.90	$ 4,003.90

SOLDIERS FLAGS

By Warrant		$ 19.20
Unexpended		30.80
By Appropriation	$ 50.00	
	$ 50.00	$ 50.00

MAINE PUBLICITY BUREAU

By Warrant		$ 50.00
By Appropriation	$ 50.00	

KNOX COUNTY TRUST COMPANY

By Warrant		$ 5,000.00
Borrowed in 1947	$ 5,000.00	

SPECIAL ACCOUNT REVOLVING FUND

Borrowed from fund	$ 6,000.00	
By Warrant		$ 6,000.00

STATE TAX

By Warrant		$ 5,477.90
By Assessment	$ 5,477.90	

COUNTY TAX

By Warrant		$ 1,796.90
By Assessment	$ 1,796.90	

Respectfully submitted,

HOWARD MONAGHAN
HAROLD DOWLING
MAURICE SIMMONS

OVERSEERS OF POOR ACCOUNT . . . . . .

TOWN POOR

Woodrow Cushman Family

Ralph L. Simmons, Groceries	$ 763.75	
Roland Genthner, Range Oil	38.21	
St. George Water Co., Water	15.00	
Central Maine Power Co., Lights	8.90	
Knox County General Hospital	98.41	
Dr. Robert Allen	35.00	
Dr. H. W. Frohock	24.00	
Davis Funeral Home, Ambulance Service	10.00	
Beatrice Hupper, Board and Care of children	17.00	
Madeline Pease, Rent	140.00	
Sears Roebuck & Co., Clothing	50.90	
		$ 1,201.17

Sarah Davis

Elizabeth Luce, Board and Care		$ 140.00

Carl A. Peterson

H. F. Kalloch & Company, Groceries	$ 8.47	
Almond C. Hall	9.70	
		$ 18.17

War Veteran

City of Rockland, Groceries		$ 222.40

War Veteran		
Myra B. Cooley, Board and Care		$ 664.39
War Veteran		
Lena Harris, Groceries		$ 5.00
Total by Warrant		$ 2,251.13
By Appropriation	$ 2,000.00	
Overdrawn	251.13	
		$ 2,251.13

STATE POOR

James Turner		
J. A. Ewell & Company, Groceries		$ 99.25
Willard Turner		
J. A. Ewell & Company, Groceries		$ 23.82
Due from State		$ 123.07
Board and Care of Children		
By Warrant		$ 815.93
Unexpended		184.07
By Appropriation	$ 1,000.00	$ 1,,000.00
Aid to Dependent Children		
By Warrant		$ 1,320.00
Unexpended		230.00
By Appropriation	$ 1,550.00	$ 1,550.00

Sanitorium Charges

By Warrant		$ 278.00
Unexpended		22.00
By Appropriation	$ 300.00	$ 300.00

Respectfully submitted,

HOWARD MONAGHAN
HAROLD DOWLING
MAURICE SIMMONS

Overseers of Poor

ROAD COMMISSIONER REPORT . . . . . .

ROADS AND BRIDGES

Allison Morris	$ 144.86	
Truck No. 2	473.50	
Truck No. 3	284.00	
Maynard Wiley	334.05	
Preston Wiley	322.15	
Hazelton McLaughlin	20.40	
Frank Morris, Gravel	54.00	
Roger Smith	13.60	
Ralph Cline	11.81	
Earl Snow	20.40	
		$ 1,678.77
By appropriation	$ 1,500.00	
Overdrawn	178.77	
	$ 1,678.77	$ 1,678.77

TARRING ROADS

Alton Prock	$ 487.75
Central Maine Power Co.	70.00
Willard Fales, Sand	12.00
Allison Morris	46.54
Truck No. 2	126.00
Truck No. 3	33.25
Truck No. 4	114.75
Phillip Grieson	20.00
Maynard Wiley	43.35
Preston Wiley	43.35
Roger Smith	20.40

Maurice Dennison	6.80	
Earl Snow	7.65	
Harland Black	13.60	
		$ 1,045.44
By appropriation	$ 1,000.00	
Overdrawn	45.44	
	$ 1,045.44	$ 1,045.44

CUTTING BUSHES

Earl Snow		$ 274.62
By Appropriation	$ 200.00	
Overdrawn	74.62	
	$ 274.62	$ 274.62

3RD CLASS ROAD REPAIR

By appropriation 1947	$ 256.00	
By appropriation 1948	256.00	
		$ 512.00
Expended		232.00
Unexpended		$ 280.00

CLARK ISLAND ROAD SPECIAL

Allison Morris Truck No. 2	$ 48.00
Maynard Wiley	27.20
Preston Wiley	20.40
Frank Morris, Gravel	1.80

J. Bird, Gravel	9.00	
		$ 106.40
By Appropriation	$ 200.00	
Unexpended		93.60
	$ 200.00	$ 200.00

CLINE ROAD SPECIAL

Allison Morris	$ 73.00	
Truck No. 2	57.50	
Truck No. 3	39.38	
Truck No. 4	5.60	
Preston Wiley	19.55	
Maurice Dennison	42.50	
Raymond Dennison	34.00	
Chester Davis	44.65	
Frank Morris	2.50	
Alfred Leppanen	1.70	
Charles Taylor	5.25	
John Fitzsimmons	86.66	
J. Bird, Gravel	24.90	
Lawrence Pooler	10.00	
Maynard Wiley	2.55	
Arthur Richardson, Gravel	17.20	
John Meehan and Son	65.00	
		$ 531.94
By Appropriation	$ 500.00	
Overdrawn	31.94	
	$ 531.94	$ 531.94

SNOW REMOVAL

Allison Morris	$ 330.22	
Truck No. 2	950.10	
Truck No. 3	342.15	
Maynard Wiley	215.75	
Preston Wiley	242.85	
William Black	20.50	
Russell Pratt	1.50	
Kenneth Anderson	6.75	
Winston Pease	6.75	
Earl Snow	88.40	
John Byron	167.00	
Maurice Dennison	3.75	
Claude Dennison	3.75	
Raymond Dennison	3.75	
Donald Dennison	3.75	
Richard Dennison	3.75	
Clarence Barnes	3.75	
Joseph Robinson, Fence Posts	10.00	
Willard Fales, Sand	8.55	
Tenants Harbor Garage, Repairs	47.79	
		$ 2,457.06
Credits	$ 664.89	
By Appropriations	1,000.00	
Overdrawn	792.17	
	$ 2,457.06	$ 2,457.06

PUBLIC LANDING

Allison Morris		
Truck No. 2	$ 90.00	
Maynard Wiley	13.60	
Preston Wiley	61.20	
Earl Snow	61.20	
Frank Morris	16.20	
John Meehan & Son, Granite	45.00	
		$ 287.20
By Appropriation	$ 300.00	
Unexpended		12.80
	$ 300.00	$ 300.00

OVERSEERS OF POOR & TREASURER'S REPORT

WORTHY POOR FUND
TOWN OF ST. GEORGE, MAINE

In Account with the Thomaston National Bank
October 3, 1947 - January 31, 1948

April 7, July 7, October 3, 1947 and January 5, 1948 dividends, Central Maine Power Co.	$ 175.00
December 23, 1947 and January 5, 1948 dividends, Incorporated Investors and Putnam Fund	120.25
Dividend from Thomaston National Bank	1.71
	$ 296.96

EXPENDITURES

July 8, to January 30, 1948	$ 261.84
Leaving a balance on checking account of	$ 35.12

January 31, 1948 applied $35.12 to the principal of the Franklin Trussell Worthy Poor Trust Fund Account, No. 3760, First National Bank of Rockland.

Respectfully submitted,

HOWARD I. MONAGHAN
HAROLD DOWLING
MAURICE E. SIMMONS
Overseers of Poor

JOSEPH T. SIMMONS
Treasurer

TAX COLLECTOR'S REPORT

DELINQUENT FOR 1938

Murray, Herbert			$ 3.00
Amount due on 1938 tax from last report	$	4.63	
Abatement—Herbert Rackliff, no value		1.63	
Amount due on 1938 tax	$	3.00	

DELINQUENT FOR 1939

Murray Herbert			$ 3.00
Amount due on 1939 tax from last report	$	4.50	
Abatement—Herbert Rackliff, no value		1.50	
Amount due on 1939 tax	$	3.00	

DELINQUENT FOR 1940

Murray, Herbert			$ 3.00
Amount due on 1940 tax from last report	$	4.70	
Abatement—Herbert Rackliff, no value		1.70	
Amount due on 1940 tax	$	3.00	

DELINQUENT FOR 1941

Murray, Herbert			$ 3.00
Amount due on 1941 tax from			
Abatement—Herbert Rackliff, no value		1.63	
last report		1.63	
Amount due on 1941 tax	$	3.00	

DELINQUENT FOR 1942

Murray, Herbert			$ 3.00
Amount due on 1942 tax from last report		$ 14.25	
Abatement—Herbert Rackliff, no value	$ 5.25		
Abatement—Donald Rein, not liable	3.00		
Abatement—Oiver Rein, not liable	3.00	11.25	
Amount due on 1942 tax		$ 3.00	

YEAR 1943

Amount due on 1943 tax from last report	$ 7.88
Abatement—Herbert Rackliff,no value	7.88

DELINQUENT FOR 1944

Murray, Herbert	$ 3.00

DELINQUENT FOR 1945

Cushman, Woodrow	$ 3.00	
Morse, Dorothy	6.80	
Amount due on 1945 tax		$ 9.80

DELINQUENT FOR 1946

Cushman, Woodrow	$ 3.00
Dennison, Victor	21.42
Korpinen, Alba	3.00

Morse, Dorothy		3.40	
			$30.82
Amount due on 1946 tax from last report		$104.04	
Collected on 1946 tax	$59.12		
Abatements on 1946 tax	14.10	73.22	
Amount due on 1946 tax		$ 30.82	

ABATEMENTS FOR 1946

Breen, Lloyd, not liable	$ 3.00
Post, Edgar, not liable	3.00
Rackliff, Herbert, not liable	3.00
Sprague, Ralph O., not liable	5.10
	$14.10

JULY 17, 1947

To Commitment	$50,123.99
To supplemental tax, 1947	132.50
To supplemental tax, 1946	39.00
To excise tax, 1947	1,632.89
To excise tax, 1948	968.54
	$52,896.92

JANUARY 31, 1948

By tax collected, including supplemental tax (year 1946 and 1947)	$48,076.65
By delinquent real estate	2,021.59
By abatements	47.07

By delinquent personal and poll	150.18	
By excise tax, 1947	1,632.89	
By excise tax, 1948	968.54	
		$52,896.92

ABATEMENTS FOR 1947

Beckett, Virgil, Jr., not liable	$ 8.03
Black, Harold, over value	5.02
Chadwick, Alfred, not liable	3.00
Coolbroth, Charles, Jr., not liable	3.34
Davis, Samuel J., over age	3.00
Fuller, Alfred, not liable	3.00
Henderson, Albert, no value	.34
Hutchins, Howard, not liable	3.00
Johnson, Kenneth, not liable	3.34
Kellar, Arthur, over age	3.00
Myrick, Ladd, not liable	3.00
Putansu, August, over age	3.00
Wiley, Malcolm, not liable	3.00
York, Bert, over age	3.00
	$47.07

DELINQUENT PERSONAL AND POLL TAX FOR 1947

Allen, Henry K	$41.51
Allen, Wilbert	3.00
Black, Frank	3.00
Breen, Andrew	3.34
Chadwick, Merrill	6.69
Cushman, Bernard	8.70

Cushman, Charles	8.36
Cushman, Woodrow	3.00
Davis, Edward	6.03
Dennison, Victor	15.73
Fosberg, John	3.00
Gardner, Maynard	7.02
Gehrmann, Bertha	.34
Hill, William	3.34
Hupper, Colby	7.36
Hupper, Ralph	2.35
Korpinen, Alba	3.00
Long, George	3.00
Morse, Dorothy	3.35
Murray, Herbert	3.00
Peterson, Edwin	3.00
Pendleton, Donald and Virginia C.	.34
Prior, Clyson	8.04
Slingsby, Russell G.	3.34
Taylor, Marjorie	.34
	$150.18

DELINQUENT REAL ESTATE TAX FOR 1947

Allard, Harry	$ 6.70
Allen, Henry K.	187.60
Batty, Florence	36.85
Baum, Sophia, Pauline Beck and Isador Wm. Altman	16.75
Bicknell, Charles Heirs of	30.15
Breen, Andrew	3.35
Brown, Emily	10.05
Chadwick, Merrill	20.10

Clark, Merritt	6.70
Cushman, Charles	50.92
Dennison, Claude	19.78
Farnham, Eben Heirs of	3.35
Fosberg, John	20.10
Gardner, Maynard	33.50
Gehrmann, Bertha	25.13
Hesselgren, Rudolph and Helmi T.	70.35
Hill, William	50.25
Hupper, Colby	87.10
Hutchins, Howard	17.86
Johnson, Henry Heirs of	5.03
Kallio, Mattias	16.75
Kilpinen, Katherine (Sold to Alfred Rein)	36.85
Leppanen, Alfred	12.24
Leppanen, William	75.38
Linkletter, J. A. Heirs of	10.05
Mahonen, Elias	11.73
Maker, Leonard and Violet	24.16
Matson, Rose Heirs of	67.00
Mills, Wesley	31.83
Murray, Richard Jr. (paid after books closed)	31.83
Murray, Richard Sr., Heirs of	21.78
Oswald, Frank	8.38
Pease, Julia Heirs of (paid after books closed)	8.38
Pendleton, Donald and Virginia C.	36.86
Peterson, Bjarne	38.22
Peterson, Edwin	5.03
Pierson, Forrest	46.90
Pratt, Artemus Heirs of	40.20
Prior, Clyson	26.80
Ricker, John A.	8.38
Rivers, Ida	67.00

Robinson, Wilfred	16.75
Scruton, Iada N. C.	184.25
Seavey, Fred No. 2	35.18
Sheerer, William Heirs of	107.20
Sibley, Jacqueline	72.03
Simmons, Florence	50.25
Simmons, Herman Sr., Heirs of	29.22
Sleeper, Eva G. (Sold to Alberta Rackliff)	31.83
Smalley, Freelyn Heirs of	40.20
Sweetland, Jennie Heirs of	35.18
Taylor, Marjorie	33.50
Ulmer, Rose B.	28.48
Wilcox, Herbert J.	8.38
Wright, Jane Isabel (Sold to Orrin Loud)	21.77
	$2,021.59
1947 automobile excise tax received and paid to town treasurer	$1,632.89
1948 automobile excise tax received and paid to town treasurer	968.54

1946 REAL ESTATE TAXES RECORDED

June 25, 1947 and Foreclosing

December 25, 1948

Black, Frank	$ 8.50
Brown, Frank	30.60
Dennison, Victor	68.00

Holbrook, William Heirs of	5.10
Matson, Rose Heirs of	62.90
Montgomery, Arthur B.	27.20
Morse, Dorothy	22.10
Pease, Julia Heirs of	2.48
Pierson, Forrest	40.80
Rivers, Ida	68.00
Seavey, Fred No. 2	30.60
Sheerer, William E., Heirs of	74.80
Simmons, Florence	40.80
Ulmer, Rose B.	11.10
Wilcox, Herbert J.	6.80
	$449.78

FORECLOSURE OF REAL ESTATE TAX LIENS

Year of Tax	Date of Recording	Date of Foreclosure
1934	Feb. 9 & April 24, 1935	Aug. 9 & Oct. 24, 1936
1935	Apr. 15, & Apr. 21, 1936	Oct. 15 & Oct. 21, 1937
1936	April 23, 1937	October 23, 1938
1937	April 28, 1938	October 28, 1939
1938	May 26, 1939	November 26, 1940
1939	May 17, 1940	November 17, 1941
1940	May 16, 1941	November 16, 1942
1941	May 8, 1942	November 8, 1943
1942	June 10, 1943	December 10, 1944
1943	June 9, 1944	December 9, 1945
1944	June 6, 1945	December 6, 1946
1945	June 14, 1946	December 14, 1947
1946	June 25, 1947	December 25, 1948

FORECLOSED TAX LIENS
STATING YEAR AND AMOUNT OF TAX

Name	Year	Tax	Year	Tax	Year	Tax	Year	Tax	
Allen, Lena, Heirs	1940	$18.70	1938	$10.88					$ 29.58
Baum, Furley	1943	9.75	1942	35.00	1941	32.50			77.25
Black, Frank	1945	8.50							8.50
Breen, Andrew	1938	19.50	1937	24.00	1936	18.00			61.50
Brown, Frank	1945	30.60							30.60
Butler, John	1939	4.50	1938	4.88					9.38
Cook, Elbridge, Heirs	1936	9.00	1935	9.60	1934	11.38			29.98
Davis, Lizzie	1938	26.00	1936	24.00	1935	25.60	1934	$26.00	$101.60
Davis, Ulysses G.	1944	24.38	1943	24.38					48.76
Dennison, Victor	1945	68.00							68.00
Holbrook, Wm., Heirs	1945	5.10	1944	4.88					9.98
Montgomery, Arthur	1945	27.20							27.20
Morris, Cecil or owner	1939	6.00	1938	6.50	1937	28.00			40.50
Morse, Dorothy	1945	22.10							22.10
Robinson, Lewis	1939	33.00	1938	35.75					68.75
Robinson, Myrtle	1937	5.00							5.00
Smith, Calvin	1939	3.00	1938	3.25					6.25
Watts, George, Heirs	1936	4.50	1935	4.80	1934	4.88			14.18

Respectfully submitted,
Treasurer, Town of St. George
JOSEPH T. SIMMONS

TREASURER'S REPORT ....

JANUARY 31, 1947 TO JANUARY 31, 1948

Cash as balance, last report	$ 5,652.71

Receipts

1947 tax, including supplemental tax (years 1946 and 1947)	48,076.65
1948 automobile excise tax	968.54
1947 automobile excise tax	1,632.89
1946 delinquent real estate tax	472.94
1946 personal tax	59.12
1946 tax liens	183.90
1945 tax liens	253.30
1944 tax lien	1.63
1939 tax lien	24.75
1938 tax lien	26.81
1937 tax lien	17.70
Cost and charges on tax liens	30.00
Sale of property acquired by tax lien	248.99
Municipal quit claim deeds	9.00
Rent from foreclosed town property	21.32
Virginia E. Wheeler, secretary of Lillius Gilchrest Grace Institute	2,866.40
Virginia E. Wheeler, secretary of Lillius Gilchrest Grace Institute, teachers' retirement fund	137.50
Transfer to checking account from Special fund	6,000.00
Knox County Trust Co., (Loans)	5,000.00
Norma Lowell, town clerk (Victualers licenses for 1947)	7.00
Town of South Thomaston (Tuition)	90.00

Fitchburg Mutual Fire Insurance Co., (Fire Engine Ins. refund)	10.40
Frank W. Hunter, Insurance agent (Fire truck Ins. dividend)	2.24
Sale of old furnace iron by school board	3.00
Leland Lowell (Purchase of stove from town) school acct.	10.00
H. W. Look (Purchase of stove from town) school acct.	18.00
Main Street Hardware Co., (Refund)	22.70
Lowell Brothers Garage (Refund)	4.59
Studley Hardware Company (Reimbursement on school acct.)	7.92
Treasurer of State:	
Reimbursement on forest fire acct.	110.58
1946 State Aid Road reimbursement	4,036.98
Reimbursement snow removal account	664.89
Unimproved road reimbursement	906.00
Equalization fund (Lillius Gilchrest Grace Iistitute)	1,000.00
State school fund	5,557.19
Railroad and telegraph tax	32.42
Reimbursement State Aid Highway No. 1	1,977.31
Reimbursement State Aid Highway No. 2	801.61
Tax on Bank Stock	90.18
Total receipts	$87,037.16
Total expenditures by warrant	83,504.66
Balance on hand, January 31, 1948	$ 3,532.50

Respectfully submitted,

JOSEPH T. SIMMONS
Treasurer

TOWN OF ST. GEORGE INVESTMENTS . . . . . .

AS PER VOTE OF TOWN, MARCH 13, 1944

Series F. (U. S. Savings Bonds)

Denomination	No. of bonds	Issue price paid by town 74% maturity value	12 yr. maturity value from July, 44 to '56
$1,000.00	6	$4,440.00	$6,000.00
100.00	7	518.00	700.00
25.00	2	37.00	50.00
		$4,995.00	$6,750.00

KNOX COUNTY TRUST COMPANY

(Savings Department)

Bank Book No. 8503—Special Account
(Revolving Fund)

Balance as per last report	$ 6,055.48
May 1, 1947, interest	10.27
Total as per bank book	$ 6,065.75

KNOX COUNTY TRUST COMPANY

(Savings Department)

Bank Book No. 8845—Port Clyde School Fund

Balance as per last report		$ 1,005.00
May 1, 1947, interest	$ 5.02	

Nov. 1, 1947, interest	5.05	
Feb. 5, 1948, deposit	3,683.08	
	$ 3,693.15	3,693.15
Total as per bank book		$ 4,698.15

KNOX COUNTY TRUST COMPANY

(Savings Department)

Bank Book No. 9105—War Memorial Fund		
Balance as per last report		$ 2,954.96
May 1, interest,	$ 13.77	
Nov. 1, interest	17.67	
Contributions after Jan. 31, 1947	568.25	
	$ 599.69	599.69
Total as per bank book		$ 3,554.65
Total contributions to January 31, 1948	$ 2,726.15	
Town appropriations and interest	828.50	
		$ 3,554.65

Respectfully submitted,

JOSEPH T. SIMMONS

Treasurer

CEMETERY TRUST FUND ....

IN CARE OF THE TOWN OF ST. GEORGE

Eliza Teel Account with Thomaston National Bank:

Amount on hand as per last report		$ 7.87
March 1, 1947, interest	$ .03	
May 9, 1947, dividend	.94	
September 1, 1947, interest	.04	
November 13, 1947, dividend	.94	
		$ 1.95
		$ 9.82
Withdrawn:		
January 5, 1948		1.50
Balance by bank book		$ 8.32

$75.00 invested in U. S. Savings Bond (Series G.)

Eric Gustav Nikander and Antti Perttula Account with Thmoaston National Bank:

Amount on hand as per last report		$ 22.21
March 1, 1947, interest	$ .11	
May 5, 1947, dividend	1.56	
September 1, 1947, interest	.11	
November 13, 1947, dividend	1.56	
		3.34
		$ 25.55
Withdrawn:		
January 5, 1948		3.00
Balance by bank book		$ 22.55

$125.00 invested in U. S. Savings Bonds (Series G.)

Joseph Metcalf Account with the First National Bank of Rockland:

May 5, 1947, dividend	$ .93	
November 1947, dividend	.93	
		$ 1.86
Withdrawn:		
January 5, 1948		$ 1.86

$74.00 invested in U. S. Savings Bond (Series G.)

Daniel and William Seavey Account with the First National Bank of Rockland:

Amount on hand as per last report		$ 70.39
May 1, 1947, interest	$ .35	
May 5, 1947, dividend	4.07	
November 1947, interest	.37	
November 13, 1947, dividend	4.07	
		8.86
		$ 79.25
Withdrawn:		
January 5, 1948		4.00
Balance by bank book		$ 75.25

$326.00 invested in U. S. Savings Bonds (Series G.)

James Henderson Account with Rockland Savings Bank:

Amount on hand as per last report		$ 9.44
May 1, 1947, interest	$ .07	
May 5, 1947, dividend	2.50	
November 1, 1947, interest	.09	

November 13, 1947, dividend	2.50	
		5.16
		$ 14.60
Withdrawn:		
January 5, 1948		3.00
Balance by bank book		$ 11.60

$200.00 invested in U. S. Savings Bonds (Series G.)

Matti Ruokonen Account with Rockland Savings Bank:

Amount on hand as per last report		$ 10.61
May 1, 1947, interest	$ .07	
May 5, 1947, dividend	1.25	
November 1, 1947, interest	.08	
November 13, 1947, dividend	1.25	
		2.65
		$ 13.26
Withdrawn:		
January 5, 1948		1.50
Balance by bank book		$ 11.76

$100.00 invested in U. S. Savings Bond (Series G.)

L. G. Morton Account with Rockland Savings Bank:

Amount on hand as per last report		$ 5.31
May 1, 1947, interest	$ .04	
May 5, 1947, dividend	1.25	
November 1, 1947, interest	.04	

November 13, 1947, dividend	1.25	
		2.58
		$ 7.89
Withdrawn: January 5, 1948		1.50
Balance by bank book		$ 6.39

$100.00 invested in U. S. Savings Bond (Series G.)

L. G. Hupper Account with Waterville Savings Bank:

Amount on hand as per last report		$ 1,033.49
May 1947, dividend	$10.33	
November 1947, dividend	10.43	
		20.76
		$ 1,054.25
Withdrawn:		
December 28, 1947		20.00
Balance by bank book		$ 1,034.25

Gilchrest-Alden Account with the First National Bank of Rockland:

Amount on hand as per last report		$ 31.85
April 7, 1947, dividend	$ 6.25	
May 1947 interest	.15	
October 8, 1947, dividend	6.25	
November 1947, interest	.19	
		12.84
		$ 44.69

Withdrawn:		
January 5, 1948		5.00
Balance by bank book		$ 39.69

$500.00 invested in U. S. Savings Bonds (Series G.)

Enoch I. Cook, Alden G. Andrews and Enoch Cook Accounts with the First National Bank of Rockland:

Amount on hand as per last report		$ 9.23
February 24, 1947, dividend	$ 3.75	
May 1947, interest	.05	
August 21, 1947, dividend	3.75	
November 1947, interest	.07	
		7.62
		$ 16.85
Withdrawn:		
January 5, 1948		4.50
Balance by bank book		$ 12.35

$300.00 invested in U. S. Savings Bonds (Series G.)

Respectfully submitted,

JOSEPH T. SIMMONS

Treasurer, Town of St. George

FRANKLIN TRUSSELL WORTHY POOR FUND INVESTMENTS . . . . . .

50 Shares Central Maine Power Company		$ 5,000.00
First National Bank of Rockland (Account No. 3760), as per last report		6,190.42
Total investments as per last report		$11,190.42
April 7, 1947, Withdrawal from First National Bank of Rockland (Account No. 3760) invested as follows:		
101 shares Incorporated Investors	$2,450.26	
156 shares George Putnam Fund	2,550.60	
		5,000.86
		$ 1,189.56
May 1947, interest	$ 5.94	
August 21, 1947, dividend	48.65	
November 1947, interest	6.05	
November 20, 1947, dividend	48.65	
January 31, 1948, deposit	35.12	
		144.41
Balance by bank book		$ 1,333.97
Total Investments		10,145.27

Respectfully submitted,

JOSEPH T. SIMMONS

Treasurer

ALICE R. TRUSSELL SCHOOL FUND INVESTMENT ....

First National Bank of Rockland (Account No. 3761), as per last report		$ 1,008.17
account and invested as follows:		
April 7, 1947, Withdrawal from above		
20 shares Incorporated Investors	$485.20	
31 shares George Putnam Fund	506.85	
		992.05
		$ 16.12
May 1947, interest	$ .08	
August 21, 1947, dividend	9.65	
November 1947, interest	.09	
November 20, 1947, dividend	9.65	
December 23, 1947, dividend	10.85	
January 5, 1948	13.00	
		$ 43.32
		$ 59.44
Withdrawn:		
December 23, 1947 (St. George High school bill)		13.00
Balance by bank book		$ 46.44

Respectfully submitted,

JOSEPH T. SIMMONS

Treasurer

TOWN CLERK'S REPORT .....

BIRTHS

Children born out of town to St. George residents	31
Children born in town	4
Total number of births	35

MARRIAGES

Marriages of St. George residents performed out of town	15
Marriages of St. George residents performed in town	8
Marriages of non-residents performed in town	1
Total number of marriages	24

DEATHS

1947

			Year	Month	Day
Jan.	1	Ida F. Seavey	84	0	29
Jan.	10	Benjamin Patrick	72	11	18
Jan.	11	Richard Edward Murray	68	9	11
Jan.	20	Robert Polky	72	0	5
Jan.	29	Bryant Rein	0	1	25
Feb.	6	Alura H. Pease	73	1	21
Feb.	18	Samuel Johnson	92	1	4
Feb.	19	Jesse Hart Strong	77	10	10

Feb. 28	Mary Izetta Harris	77	1	15
Mar. 9	Gilbert S. Auld	57	1	15
Mar. 12	Thankful B. Monaghan	87	2	9
Mar. 14	Josephine I. Conary	70	9	18
Mar. 15	Aaron Giles Jones	77	3	20
Mar. 18	Francis L. Ellis	44	11	0
Mar. 18	Eliza Ann Hasney	77	7	8
Mar. 22	Harry Wilbur Curtis, Jr.	0	10	9
Apr. 12	Richard R. Collette	59	8	22
Apr. 22	William Edmund Sheerer	94	10	1
May 12	Clara L. Corey	78	10	8
May 23	Fred H. Smalley	72	2	27
May 26	Archelus J. Smalley	84	2	1
June 6	Melvin J. Harris	91	9	5
June 23	Frank F. Kiff	61	6	20
June 24	Bessie McGuffie	63	10	19
July 10	Gary Alfred Kinney	0	0	13
July 23	Ronald E. Davis	3	2	28
Aug. 18	Harold Francis Pratt, Jr.	1	4	7
Aug. 31	Lydia T. Caddy	90	3	8
Sept. 12	Grace D. Stone	80	5	24
Sept. 17	Lizzie I. Humphrey	74	5	26
Sept. 30	Edna Willard	81	5	4
Nov. 15	William F. Cook	49	9	19
Dec. 3	George Francis Nichols	75	6	18
Dec. 6	Leroy Sheerer Alley	60	7	18
Dec. 10	Edwin B. Grover	44	3	20
Dec. 16	John Richard Williams	79	11	12

DOG LICENSES

113	Male Dogs Licensed	@ .90	$ 101.70
38	Spayed Female Dogs Licensed	@ .90	34.20
22	Female Dogs Licensed	@4.90	107.80
1	Kennel Licensed	@9.90	9.90
			$ 253.60
	Paid Treasurer of State		$ 253.60

VICTUALER'S LICENSES

7	Licenses Issued @ $1.00	$ 7.00
	Paid Treasurer of St. George, Maine	$ 7.00

Respectfully submitted,

NORMA LOWELL

Town Clerk, St. George, Maine

SUPT. OF SCHOOLS REPORT ....

To the superintending School Committee and to the Citizens of St. George:

Please accept my twenty-sixth annual report on your schools.

Last summer Mrs. Esther Simmons was given a year's leave of absence and Mrs. Bessie Keller was employed, and has served efficiently as teacher at Clark Island. Miss Gallison at the high school refused a reelection to enter graduate school, and Mrs. Ena Page Hawkins was employed as teacher of languages. Mrs. Hawkins served in this capacity years ago. Miss Elizabeth Harris resigned and Miss Marion Makinen of South Thomaston has taught in the Tenants Harbor Primary School since the beginning of the fall term. The work of Miss Harris was of a high order. She was diligent and efficient and served the children of St. George long and well.

The progress of the schools has been acceptable. Sound and reasonably progressive methods are employed. The books are up to date and have been very carefully selected. The pupils with few exceptions have been cooperative.

Expenses have been high as was expected. Laws passed by the last legislature require higher salaries for teachers, and as the supply of teachers is by no means equal to the demands, in many cases the minimum legal salaries must be exceeded if teachers are to be procured. Every item of expense has increased and some are certain to be still higher. By honestly

facing the conditions last year and providing the money needed, your schools have the promise of equalization for next year.

One of the many problems to be dealt with in the near future is the efficient handling of the larger classes in the higher grades. The Seventh and Eighth grades will hardly be accommodated by the Grammar School room. One solution might be a union of this school with the high school under a six year Senior-Junior organization. This would have to be worked out carefully and probably with the assistance of the State Department of Education. By such an arrangement, upstairs rooms could be used to relieve the crowded condition and possibly the upper grades might be served by the institute.

Repairs

In the past summer many repairs were made at the several school buildings. A new fire escape was installed at Tenants Harbor and that at Port Clyde was repaired. At Wileys Corner the outside doors were rehung to meet the requirements of law, the fence was repaired and new swings were put up.

At Clark Island swings were put up, the toilets were repaired and fluorescent type electric lights were installed. The stove was repaired. At the High School a fence was put up, some new electric lights were installed and three new drinking fountains were procured and are now in use. In addition there were such minor and emergency work as is certain to come up from time to time.

This year the interior of the Clark Island school-

room must be painted.

On the roof of the High School Building the snow melts and the water backs up. It must have run down through the outside walls and with some damage to the building. Something should be done to remedy this situation.

The cesspool at the Tenants Harbor school is by no means perfect or satisfactory, and at some time within a few years extensive work will be necessary. In fact, it might need attention at an early date. There are other repairs more or less expensive that might bring convenience and save money in the long run but which I would not recommend this year.

The Port Clyde Situation

Last year plans were procured for the proposed new schoolhouse at Port Clyde on the present school lot. Bids were advertised for and two bids were received. The lower was for $19,500.00 and did not include a heating plant. The other was for over $35,000.00 The only thing to do was to postpone action until another town meeting. If the town will provide the needed money, the Committee will try again.

There are citizens who believe that in the event of failure on the part of the town to provide the funds for a new schoolhouse an addition containing heating plant and sanitary facilities could be constructed with such alterations to the building as might be necessary.

Contrary to a commonly held belief the school building has not been condemned. Its sanitary conditions have been condemned and the State awaits with patience for a new building or a remodelled one. This

would be better than the present building but it would by no means be the new building for which so many have hoped. The decision must rest with the citizens.

During the fall term Mr. Dennison felt that he could not continue the conveyance in the Clark Island and Wheelers Bay districts without more pay. In fact, a breakdown requiring extensive and costly repairs had occurred. It would seem that the pay for the past two years had not been sufficient to keep his equipment in condition. The Committee voted to give him an increase but not as much as he desired. I promised him that I would call the attention of the town to this and ask for an appropriation of a sufficient sum to give him an increase of five dollars a week for the last half of the school year. This would require $90.00 or if the increased sum was to be paid through the year, $180.00. At least the reaction of the voters might be seen. So many increases had been necessary that it became apparent that there would be an overdrawn account. The Committee believed that it could go no further on conveyance costs at the time.

In many of the neighboring towns through the State towns have bought their busses and employ drivers. Several times I have been told that this was the more efficient and in the end, the most economical arrangement. Think about it, citizens.

I thank the Committee, Selectmen and Treasurer for their cooperation and I here express my appreciation of the loyal support of the public spirited citizens of St. George.

Respectfully submitted,

F. L. S. MORSE

SUMMARY OF SCHOOL FINANCES

Expended:		
Common School Teachers	$10,547.33	
Common School Fuel	453.00	
Common School Janitors	591.82	
Common School Conveyance	2,079.87	
Common School Textbooks	683.70	
Common School Tuition	210.40	
School Supplies	736.54	
High School Teachers	4,463.79	
High School Bldg. Fuel	591.94	
High School Bldg. Janitor	692.22	
High School Textbooks	328.34	
Special Conveyance	3,701.30	$25,080.45
Balance from previous year	443.46	
Appropriation 1947	17,500.00	
From surplus	1,350.00	
State School Fund	5,557.19	
Tuition from So. Thomaston	90.00	
Sale of school property (discarded)	31.00	
Refunds and discounts	30.62	
Overdrawn February 1, 1948	78.18	25,080.45
Repairs		
Expended	$ 1,528.92	
Balance 1948	1,272.69	2,801.61
Resources		
Balance from previous year	200.18	
Taken from Excise tax	2,601.43	$ 2,801.61
Insurance on Schoolhouse		
Expended	174.80	

Balance	.20	175.00
Appropriation		175.00
School Bus Insurance		
Expended		169.46
Appropriation	150.00	
Overdrawn	19.46	169.46
Vocational Education		
Expended:		
Home Economics Teacher	1,582.90	
Vocational Training teacher	1,338.50	
Retirement System	82.50	
Grace Institute	1,000.00	4,003.90
Received Grace Institute	3,003.90	
Received State of Maine	1,000.00	4,003.90

Salaries

High School Teachers:		
Principal C. M. Hunnewell	$ 3,000.00	
Assistant Mrs. Ena Page	2,000.00	
Elementary Teachers:		
H. H. Bragdon	1,740.00	
All others	1,560.00	
Janitors:		
High School Building	15.00	a week
Port Clyde	10.00	
Wileys Corner	5.50	
Clark Island	2.00	
Conveyance		
Wallston: H. K. Allen	20.00	
Clark Island and Wheeler's Bay:		
Maurice Dennison	40.00	
Special Conveyance		
Wileys Corner, Russell Thomas	55.00	a week
Port Clyde, Mrs. Alma Heal	45.00	

TOWN WARRANT ....

KNOX SS.

To Forrest A. Wall, a Constable of St. George, in the County of Knox,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of St. George, qualified by law to vote in town affairs, to assemble in the Odd Fellows Hall at Tenants Harbor, in said town on Monday, the 15th day of March at nine o'clock in the forenoon to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To hear and act upon the report of town officers.

Article 3. To elect a clerk for the ensuing year, and fix salary.

Article 4. To elect (3 or more) members of the board of selectmen for the ensuing year and fix their salaries.

Article 5. To elect (3) members of the board of assessors for the ensuing year and fix their salaries.

Article 6. To elect (3 or more) members of the overseers of poor for the ensuing year, and fix their

salaries.

Article 7. To elect a treasurer for the ensuing year, and fix the salary.

Article 8. To elect a collector for the ensuing year, and fix the price for collecting taxes.

Article 9. To elect one member of the school committee to serve for three years, and fix his salary.

Article 10. To elect a road commissioner for the ensuing year.

Article 11. To elect one fire commissioner for three years, and fix his salary.

Article 12. To see if the inhabitants will vote to install a street light on pole No. 4 on School street, in Tenants Harbor.

Article 13. To see what sum, if any, the inhabitants will vote to raise and appropriate to cover budget items as follows for the ensuing year.

A	Salaries of town officers Recommended	$ 4,850.00
B	Contingent Recommended	$ 1,500.00
C	Fire Department Recommended	$ 1,000.00
D	Street lights Recommended	$ 1,075.00
E	Doctor's Bonus Recommended	$ 1,000.00

F	Health Nurse Recommended	$ 162.00
G	Roads and Bridges Recommended	Exise Tax
H	Snow removal Recommended	$ 1,000.00
I	Cutting bushes Recommended	$ 275.00
J	Maintenance of State and State aid highways Recommended	$ 1,178.70
K	Winter Maintenance Recommended	$ 434.00
L	Aid to dependent children Recommended	$ 1,500.00
M	Support of poor Recommended	$ 2,000.00
N	Board and Care of patients at sanitorium Recommended	$ 300.00
O	School budget, including teaching, fuel, janitor, conveyance, tuition, textbooks, supplies Recommended	$18,500.00
P	School building repair Recommended	$ 1,500.00
Q	School bus insurance Recommended	$ 170.00
R	School building insurance	

	Recommended	$ 85.00
S	Soldiers' flags Recommended	$ 20.00
T	Port Clyde School Fund Recommended	$ 2,000.00

Article 14. To see if inhabitants will vote to raise and appropriate $78.18 to cover the overdraft of the 1947 school budget.

Article 15. To see what sum, if any, the inhabitants will vote to raise and appropriate for State aid road construction under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944.

Recommended $ 799.50

Article 16. To see what sum the inhabitants will vote to pay for labor on the highway for men and trucks.

Article 17. To see what sum the inhabitants will vote to pay for fighting fires.

Article 18. To hear the report of the building committee relative to plans and specifications for the proposed Recreation Building Gymnasium.

A. To see what sum, if any, the inhabitants will vote to raise and appropriate for said building.

Article 19. To see if the inhabitants of the town of St. George, will vote to raise and appropriate the sum of $1,000.00 for the continuation of the hard surfacing on the Harts Neck Road.

Article 20. To see if the inhabitants will vote to

authorize the laying out or construction of a road leading to the property of Walter Rackliff and Dora Miller; said road being located adjacent to the property of Joseph Bend for a distance of approximately 6-10ths (six tenths) of a mile, or take any action relating to same.

Article 21. To see if the Inhabitants will vote to designate Marshall Point road, a state-aid highway, and spend money allocated for same.

Article 22. To see what action the inhabitants will take toward appropriating a sum of money necessary to build a new schoolhouse at Port Clyde over and above that already appropriated, or to see what action the town will take toward reconsidering the action previously taken to enable the reconstruction of the present building to meet State requirements, and appropriate a sufficient sum of money for same.

Article 23. To see if the inhabitants will raise the sum of $180.00, for an increase to the Clark Island conveyance the same to be in addition to the sum asked for the school budget.

Article 24. To see if the inhabitants will vote to raise and appropriate $500.00 to repair the road from Smalleytown to the residence of William Leppanen.

Article 25. To see if the Inhabitants will vote to accept $200.00, as paid town treasurer, $100.00 for perpetual care of the Sanford Barter lot in Clark Hill cemetery and $100.00 for perpetual care of the William

Clark Dwyer and Elmira Dwyer lot in South Parish cemetery.

Article 26. To see if the inhabitants will authorize the selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes, or foreclosure of tax liens, and to execute quit claim deeds for such property.

Article 27. To see if the inhabitants will vote to authorize the selectmen to procure a temporary loan or loans inanticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxation.

Article 28. To see if the inhabitants will vote to go on daylight saving time, in accordance with the City of Rockland and surrounding towns.

Article 29. To see whether or not the inhabitants will vote to raise and appropriate the sum of $50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80 Section 95, of the Revised Statutes of Maine.

Article 30. To see if the inhabitants of the Town of St. George, will vote to raise $1000.00 for improvement on road between the Port Clyde Post Office and the Delca Fish Plant.

Article 31. To transact any other business that

may legally come before said Meeting.

The selectmen give notice that they will be in session at the town office on Saturday, March 13, 1948, for the purpose of correcting the list of voters, from 2:00 P. M. to 5:00 P. M.

Given under our hands at St. George, the 20th day of February, 1948.

Respectfully submitted,

HOWARD MONAGHAN

HAROLD DOWLING

MAURICE SIMMONS

Selectmen of St. George

February 20, 1948

Board of Selectmen

St. George

Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of St. George have been audited by Auditor S. S. Davis for the period February 1, 1947 to January 31, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

Re: Audit of Accounts - Town of St. George
February 1, 1947 to January 31, 1948

CASH

The cash available for current expenditures at January 31, 1948 amounted to $9,598.25, which was accounted for as follows:

On Hand	$ 584.02
Demand Deposits	2,948.48
Time Deposits	6,065.75
TOTAL	$9,598.25

Cash on hand was verified by actual count and the demand deposits were reconciled with the bank statement of the Knox County Trust Company. The passbook representing the time deposits was examined and it was noted that all interest on the deposits had been properly recorded.

An analysis of receipts and deposits indicated that all cash recorded as received had been promptly deposited in the bank, with the exception of the cash on hand.

Expenditures were made by check and were supported by warrants signed by the required number of officials. All warrants had been paid in full by the Treasurer.

ACCOUNTS RECEIVABLE

Outstanding accounts receivable in the amount of $439.14 represent reimbursements due from the State of Maine for the following:

State Aid Highway	$316.07
State Poor	123.07
TOTAL	$439.14

TAXES RECEIVABLE

The commitment book was added and checked with the valuation book. The total assessment charged to the Collector was accounted for as follows:

Cash Collections	$48,037.65	95.57%
Abatements	47.07	.10%
Taxes Receivable	2,171.77	4.33%
TOTAL	$50,256.49	100 %

All collections as recorded by the Collector were checked to the records of the Treasurer. All receipts and abatements on prior years' taxes receivable were traced to the credit of the proper tax account.

It was ascertained that all uncollected 1946 assessments on real estate had been secured by tax liens. The abatement slips were examined and were properly signed by a majority of the Assessors.

TAX LIENS

The balance of the tax liens at January 31, 1948 was $1,158.89. Liens supporting this amount were on file and were examined.

CAPITAL RESERVE FUNDS

The balances of the capital reserve funds at the close of the municipal year were:

Port Clyde School	$4,698.15

War Memorial Fund	3,554.65
TOTAL	$8,252.80

The funds are deposited in savings accounts at the Knox County Trust Company.

INVESTMENTS

General cash of the Town amounting to $4,995.00 was invested in United States Defense Bonds, Series F in 1944. The appreciated value of these bonds at January 31, 1948 was $5,130.00. These bonds were verified by physical examination

SURPLUS

A complete analysis of the change in Unappropriated Surplus may be found on Exhibit E.

TRUST FUNDS

The savings accounts of the trust funds were verified by examination of the bank passbooks. The bonds and stock certificates were verified by physical examination. All income was accounted for and credited to the proper funds. All dispursements appear to have been made in accordance with the terms of the bequests.

GENERAL

The excise tax collections, totaling $2,601.43, were verified by examination of the copies of the receipts issued by the Collector. These collections were traced to the records of the Treasurer.

The following corporate surety bonds were found on file:

Treasurer, $2,000.00—Aetna Casualty Co., Bond No. 6S32910

Collector, $3,000.00—Aetna Casualty Co., Bond No. 6S32911

Vouchers and payrolls were examined to the extent deemed necessary, and all examined appeared to be proper.

The Overlay of $1,194.79 was within the legal limit of 5% of the appropriations plus State and County taxes. This account was transferred to Unappropriated Surplus.

Attention is invited to the overdrafts reflected in several appropriation accounts, the summary of which appears on Exhibit D. An opinion rendered by the Attorney General reads, in part,

> "The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The report of the last audit was printed in the Town Report in accordance with the provisions of Chapter 84 of the Public Laws of 1945.

The complete report of the audit is on file in the office of the Selectmen.

COMPARATIVE BALANCE SHEET

ASSETS

	January 31, 1948		January 31, 1947	
			GENERAL	
Cash:				
On Hand	$ 584.02		$ 580.25	
Demand Deposits	2,948.48		5,072.46	
Time Deposits (Schedule A-1)	6,065.75		6,055.48	
		9,598.25		11,708.19
Accounts Receivable (Schedule A-2)		439.14		4,036.98
Taxes Receivable (Schedule A-3)	2,230.39		1,320.85	
Less - Reserve for Losses	28.71		28.71	
		2,201.68		1,292.14
Tax Liens (Schedule A-4)	1,158.89		1,022.68	
Less - Reserve for Losses	114.17		114.17	
		1,044.72		908.51
Capital Reserve Funds:				
Time Deposits (Schedule A-5)		8,252.80		3,959.96
Investments (Schedule A-7)		5,130.00		5,089.50
TOTAL - GENERAL FUND		$26,666.59		$26,995.28
			TRUST	
Demand Deposits			$ 1.71	
Time Deposits (Schedule A-8)		$ 2,602.57		8,398.99
Investments (Schedule A-8)		12,792.05		6,800.00
TOTAL - TRUST FUNDS		$15,394.62		$15,200.70

COMPARATIVE BALANCE SHEET

FUND

LIABILITIES

	January 31, 1948		January 31, 1947	
RESERVES				
Capital Reserve Funds:				
Port Clyde School (Sch. A-5)	$ 4,698.15		$ 3,005.00	
War Memorial (Schedule A-5)	3,554.65		2,954.96	
		8,252.80		5,959.96
SURPLUS				
Departmental Overdrafts (Ex. D)	—78.18		2,967.36	
Unappropriated Surplus	18,491.97		18,067.96	
		18,413.79		21,035.32
TOTAL - GENERAL FUND		$26,666.59		$26,995.28
FUNDS				
Principals (Schedule A-10)		$13,800.00		$13,824.00
Unexpended Income (Schedule A-10)		1,594.62		1,376.70
TOTAL - TRUST FUNDS		$15,394.62		$15,200.70

4/28/2008
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